

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
0.1.0	The System shall allow the user to fill out an application in English.	FEAT3:	N/A		<u>FillOut</u>						
0.1.1	The System shall allow the user to correct an application.				<u>Correct</u>						
0.1.2	The System shall allow the user to fill out an application in Spanish.				<u>Spanish wireframes</u>						
0.2.0	The System shall incorporate all data elements required for the English version of the 2001 – 2002 paper FAFSA form.	FEAT3.1:	N/A		<u>FillOut</u>						
0.2.1	The System shall incorporate all data elements required for the Spanish version of the 2001 – 2002 paper FAFSA form.				<u>Spanish wireframes</u>						
0.3.0	The System shall allow the user to renew an application.	FEAT5:	N/A		<u>Renew</u>						
0.4.0	The System shall pre-populate the renewal form with data from the renewal database in the Central Processing System (CPS) Database application.	FEAT5.1:	N/A		<u>Renew</u>						
0.5.0	The System shall allow the user to correct any transaction that is processed in Central Processing System (CPS) Database application.	FEAT6:	N/A		<u>Correct</u>						
0.6.0	When correcting an application, the System shall allow the user to navigate directly to fields that require attention.	FEAT6.1:	N/A		<u>Correct</u>						
0.7.0	The System shall limit the number of correction transactions to no more than 35.	FEAT6.2:**	N/A		<u>Correct</u>						
0.8.0	The System shall warn the user when he or she is close to the maximum number of transactions allowed on file and when there is the possibility that additional corrections may not be processed. This warning should be made during the user's 30 th through 34 th transactions.	FEAT6.2.1:	N/A		<u>Correct</u>						
0.9.0	The System shall provide a summary of all correctable fields grouped by steps on the paper FAFSA.	FEAT6.3:	N/A		<u>Correct</u>						
0.9.1	When a user is reviewing the correctable fields grouped by the steps on the form, the System shall allow the user to check any questions within that step that they want to correct.				<u>Correct</u>						
0.9.2	The System shall allow the user to correct all items checked before moving on to review/correct questions within the next step on the form.				<u>Correct</u>						
0.9.3	When the user is correcting an application, the System shall allow the user to jump to any step on the form if they know which questions they need to correct.				<u>Correct</u>						

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0.9.4	When the user is correcting an application, the System shall allow the user to submit the corrections from any page that allows corrections.				<u>Correct</u>						
0.9.5	The System shall allow the user to view and print a final copy of the corrected application prior to the submission.				<u>Correct</u>						
0.10.0	The System shall default to the most recently submitted correction transaction processed in the CPS Central Processing System (CPS) Database. A transaction is a record in the Central Processing System (CPS) Database of a student's application.	FEAT3.1.11:	N/A		<u>Correct-</u>						
0.11.0	The System shall provide an estimate of the amount of time required to complete the form. This estimate shall be revised in real time to reflect progress made by the user.	FEAT3.4:	N/A		<u>Before007 .htm- wireframe</u>						
<u>0.12.0</u>	<u>This estimate shall be revised in real time to reflect progress made by the user.</u> <u>(FUTURE RELEASE)</u>				<u>FUTURE</u>						
1.0.0	The System shall allow the user to enter his or her "(#1) Last Name" when a user is filling out an application in English.	FEAT3.3.1:	16 char		<u>Fill out</u> <u>Fill-out</u> <u>Renew</u> <u>Correct</u>						
1.0.1	The System shall allow the user to enter his or her "(#1)Apellido" when a user is filling out an application in Spanish.				<u>Spanish</u> <u>wireframe</u> <u>s</u>						
1.0.2	The System shall allow the user to enter his or her "(#1) Last Name" when a user is renewing an application.				<u>Renew</u>						
1.0.3	The System shall allow the user to enter his or her "(#1) Last Name" when a user is correcting an application.				<u>Correct</u>						
1.1.0	When the user is renewing an application, the System shall pre-populate the "Last Name" field from the Central Processing System (CPS) Database.	FEAT3.3.1.1:	N/A		<u>RenewRe</u> <u>new</u>						
1.1.1	When the user is correcting an application, the System shall allow the user to answer question "(#1) Last Name" to blank.	FEAT3.3.1.2:	N/A		<u>CorrectGe</u> <u>rect</u>						
1.1.2	When the user is correcting an application, the System shall allow the user to verify that the answer for question "(#1) Last Name" is correct.	FEAT3.3.1.3:	N/A		<u>CorrectGe</u> <u>rect</u>						
1.1.3	When the user is correcting an application, the System shall allow the "Last Name" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.1.4:	N/A		<u>CorrectGe</u> <u>rect</u>						
1.2.0	The System shall allow the "Last Name" data element	FEAT2.17:	N/A		<u>API/gap</u> <u>Q</u>						

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	to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "pheaa_to_FAFSA", "North Carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com."				AE						
1.2.1	The System shall accept the following valid values when validating the "Last Name" data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "connecticut to FAFSA", "delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 0-9 A-Z , - blank If non-blank, must be left-justified with first character being A-Z. If non-blank, first character must contain a letter and second character must be non-numeric.	FEAT2.17.1:			API/GAP AE						
1.3.0:	The System shall validate the user's "last name" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: 0-9, A-Z, , , - If non-blank, first character must contain a letter and second character must be non-numeric.	FEAT3.3.1.5			FillOut						
1.3.1:	The System shall validate the user's "last name" against the following criteria when a user is filling out an application in Spanish, notifying the user if the				Spanish wireframes						

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	validation is unsuccessful: 0-9, A-Z, , , , - If non-blank, first character must contain a letter and second character must be non-numeric.										
1.3.2	The System shall validate the user's "last name" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: 0-9, A-Z, , , , - If non-blank, first character must contain a letter and second character must be non-numeric.	FEAT3.3.1.5			<u>Correct</u>						
1.3.3	The System shall validate the user's "last name" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: 0-9, A-Z, , , , - If non-blank, first character must contain a letter and second character must be non-numeric.	FEAT3.3.1.5:			<u>Renew</u>						
2.0.0	The System shall allow the user to enter his or her "(#2) First Name" when a user is filling out an application in English.	FEAT3.3.2:	12 char		<u>Fill Out</u> <u>Renew</u> <u>Correct</u>						
2.0.1	The System shall allow the user to enter his or her "(#2)Primer Nombre" when a user is filling out an application in Spanish.				<u>Spanish</u> <u>wireframes</u>						
2.0.2	The System shall allow the user to enter his or her "(#2) First Name" when a user is renewing an application.				<u>Renew</u>						
2.0.3	The System shall allow the user to enter his or her				<u>Correct</u>						

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	"(#2) First Name" when a user is correcting an application.										
2.1.0	When the user is renewing an application, the System shall pre-populate the "First Name" field from the Central Processing System (CPS) Database.	FEAT3.3.2.1:	N/A		RenewRenew						
2.1.1	When the user is correcting an application, the System shall allow the user to correct the answer for question "(#2) First Name" to blank.	FEAT3.3.2.2:	N/A		CorrectCorrect						
2.1.2	When the user is correcting an application, the System shall allow the user to verify that the answer for question "(#2) First Name" is correct.	FEAT3.3.2.3:	N/A		CorrectCorrect						
2.1.3	When the user is correcting an application, the System shall allow the "First Name" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.2.4:	N/A		CorrectCorrect						
2.2.0	The System shall allow the "First Name" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com."	FEAT2.18:			API/gapOpen						
2.2.1	The System shall accept the following valid values when validating the "First Name" data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 0-9 A-Z ; - blank If non-blank, first character must contain a letter.	FEAT2.18.1:			API/gapOpen						
2.3.0	The System shall validate the user's "First Name" against the following criteria when a user is filling out	FEAT3.3.2.5			FillOut						

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	<p>an application in English, notifying the user if the validation is unsuccessful:</p> <p>0-9, A-Z, , , , - If non-blank, first character must contain a letter.</p>										
2.3.1	<p>The System shall validate the user's "First Name" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>0-9, A-Z, , , , - If non-blank, first character must contain a letter.</p>				Spanish wireframes						
2.3.2	<p>The System shall validate the user's "First Name" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:</p> <p>0-9, A-Z, , , , - If non-blank, first character must contain a letter.</p>	FEAT3.3.2.5			Correct						
2.3.3	<p>The System shall validate the user's "First Name" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>0-9, A-Z, , , , - If non-blank, first character must contain a letter.</p>	FEAT3.3.2.5			Renew						
3.0.0	<p>The System shall allow the user to enter his or her "(#3) Middle Initial" when a user is filling out an application in English.</p>	FEAT3.3.3:	1 char		Fill Out Fill out Renew						

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					Correct						
3.0.1	The System shall allow the user to enter his or her "(#3) Inicial del Segundo Nombre" when a user is filling out an application in Spanish.				Spanish wireframes						
3.0.2	The System shall allow the user to enter his or her "(#3) Middle Initial" when a user is renewing an application.				Renew						
3.0.3	The System shall allow the user to enter his or her "(#3) Middle Initial" when a user is correcting an application.				Correct						
3.1.0	When the user is renewing an application, the System shall pre-populate the "Middle Initial" field from the Central Processing System (CPS) Database.	FEAT3.3.3.1:	N/A		RenewRenew						
3.1.1	When the user is correcting an application, the System shall allow the user to answer question "(#3) Middle Initial" to blank.	FEAT3.3.3.2:	N/A		CorrectCorrect						
3.1.2	When the user is correcting an application, the System shall allow the user to verify that the answer for question "(#3) Middle Initial" is correct.	FEAT3.3.3.3:	N/A		CorrectCorrect						
3.1.3	When the user is correcting an application, the System shall allow the "Middle Initial" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.3.4:	N/A		CorrectCorrect						
3.2.0	The System shall allow the "Middle Initial" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com."	FEAT2.19:			API/gapOpen						
3.2.1	The System shall accept the following valid values when validating the "Middle Initial" data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com" : A-Z	FEAT2.19.1:			API/gapOpen						

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	Blank										
3.3.0	The System shall validate the user's "Middle Initial" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: A-Z Blank	FEAT3.3.3.5:			FillOut						
3.3.1	The System shall validate the user's "Middle Initial" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: A-Z, Blank				Spanish wireframes						
3.3.2	The System shall validate the user's "Middle Initial" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: A-Z, Blank	FEAT3.3.3.5:			Correct						
3.3.3	The System shall validate the user's "Middle Initial" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: A-Z, Blank	FEAT3.3.3.5:			Renew						
4.0.0	The System shall allow the user to enter his or her "(#4) Permanent Street Address," when a user is filling out an application in English.				FillOut						
4.0.1	The System shall allow the user to enter his or her "(#4) Dirección Postal Permanente," when a user is filling out an application in Spanish.				Spanish wireframes						
4.0.2	The System shall allow the user to enter his or her "(#4) Permanent Street Address," when a user is renewing an application.				Renew						
4.0.3	The System shall allow the user to enter his or her "(#4) Permanent Street Address," when a user is correcting an application.				Correct						
4.1.0	The System shall allow the "Permanent Street Address" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA" ,	FEAT2.20:			API/gapΘ no that						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	"Georgia_to_FAFSA", "Wis_toFAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com."										
4.1.1	<p>The System shall accept the following valid values when validating the "Permanent Street Address" data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com":</p> <p>0-9 A-Z : ; - # @ % & / , blank</p>	FEAT2.20.1:			API/gap ne that						
4.2.0	<p>The System shall only allow the following entry in the "Permanent Street Address" field when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>0-9 A-Z : ; - # @ % & / ,</p>	FEAT3.3.4.1:	35 Char		FillOutFill out Renew Correct						
4.2.1	The System shall only allow the following entry in the				Spanish						

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	<p>“Permanent Street Address” field when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>0-9 A-Z ; - # @ % & / ,</p>				<u>wireframes</u>						
4.2.2	<p>The System shall only allow the following entry in the “Permanent Street Address” field when a user is correcting an application, notifying the user if the validation is unsuccessful:</p> <p>0-9 A-Z ; ; - # @ % & / ,</p>	FEAT3.3.4.1:			<u>Correct</u>						
4.2.3	<p>The System shall only allow the following entry in the “Permanent Street Address” field when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>0-9 A-Z ; ; - # @ % &</p>	FEAT3.3.4.1:			<u>Correct</u>						

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	/										
4.3.0	When the user is renewing an application, the System shall pre-populate the "Permanent Street Address" field from the Central Processing System (CPS) Database.	FEAT3.3.4.2:	N/A		Renew Renew						
4.3.1	When the user is correcting an application, the System shall allow the user to answer question "(#4) Permanent Street Address" to blank.	FEAT3.3.4.3:	N/A		Correct Correct						
4.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question "(#4) Permanent Street Address" is correct.	FEAT3.3.4.4:	N/A		Correct Correct						
4.3.3	When the user is correcting an application, the System shall allow the "Permanent Street Address" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.4.5:	N/A		Correct Correct						
4.4.0	The System shall provide the user with a warning message if the "Permanent Street Address" is not provided so that we can mail the Student Aid Report to the user once the application is processed. The message should only be a warning.	FEAT3.3.4.4:	N/A		FillOut Spanish wireframes Renew Correct						
5.0.0	The System shall allow the user to enter his or her "(#5) City (and Country if not U.S.)" when a user is filling out an application in English.	FEAT3.3.5:	16 Char		FillOutFill out Renew Correct						
5.0.1	The System shall allow the user to enter his or her "(#5) Ciudad (y país, si no es EE.UU.)" when a user is filling out an application in Spanish.				Spanish wireframes						
5.0.2	The System shall allow the user to enter his or her "(#5) City (and Country if not U.S.)" when a user is renewing an application.				Renew						
5.0.3	The System shall allow the user to enter his or her "(#5) City (and Country if not U.S.)" when a user is correcting an application.				Correct						
5.1.0	The System shall allow the "City (and Country if not U.S.)" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov",	FEAT2.21:	N/A		API/GAP ne that						

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	"ncs.com", "csumentor.edu", "csu.xap.com."										
5.1.1	The System shall accept the following valid values when validating the "City (and Country if not U.S.)" data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 0-9 A-Z ; - # @ % & / , blank	FEAT2.21.1:	16 Char		API/GAP no that						
5.2.0	When the user is renewing an application, the System shall pre-populate the "City (and Country if not U.S.)" field from the Central Processing System (CPS) Database.	FEAT3.3.5.1:	N/A		Renew new						
5.2.1	When the user is correcting an application, the System shall not allow the user to answer question "(#5) City (and Country if not U.S.)" to blank.	FEAT3.3.5.2:	N/A		Correct rect						
5.2.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question "(#5) City (and Country if not U.S.)" is correct.	FEAT3.3.5.3:	N/A		Correct rect						
5.2.3	When the user is correcting an application, the System shall allow the "City (and Country if not U.S.)" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.5.4:	N/A		Correct rect						
5.3.0	The System shall validate the user's "(#5) City (and Country if not U.S.)" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: 0-9	FEAT3.3.5.5			FillOut						

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	A-Z ; - # @ % & / ' Length of field must be greater than zero, and at least one character in the field must not be a blank.										
5.3.1	The System shall validate the user's "(#5) Ciudad (y país, si no es EE.UU.)" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: 0-9 A-Z ; ; - # @ % & / ' Length of field must be greater than zero, and at least one character in the field must not be a blank.				<u>Spanish wireframes</u>						
5.3.2	The System shall validate the user's "(#5) City (and Country if not U.S.)" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: 0-9 A-Z ; ; - # @ %	FEAT3.3.5.5			<u>Renew</u>						

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	& / , Length of field must be greater than zero, and at least one character in the field must not be a blank.										
5.3.3	The System shall validate the user's "(#5) City (and Country if not U.S.)" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: 0-9 A-Z ; , - # @ % & / , Length of field must be greater than zero, and none of the characters in the field can be a blank.	FEAT3.3.5.5			<u>Correct</u>						
6.0.0	The System shall allow the user to enter his or her "(#6) State" when a user is filling out an application in English.	FEAT3.3.6:	2 Char		<u>Fill Out</u> Fill out <u>Renew</u> Correct						
6.0.1	The System shall allow the user to enter his or her "(#6) Estado" when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
6.0.2	The System shall allow the user to enter his or her "(#6) State" when a user is renewing an application.				<u>Renew</u>						
6.0.3	The System shall allow the user to enter his or her "(#6) State" when a user is correcting an application.				<u>Correct</u>						
6.1.0	The System shall allow the "State" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA",	FEAT2.22:	N/A		<u>API/GAP</u> no that						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	"ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com."										
6.1.1	The System shall accept the following valid values when validating the "State" data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": Valid two-character postal code Blank See list of valid states/territories in 12-614 National Computer Systems (NCS) Detail Design Document (DDD).	FEAT2.22.1:	2 Char		<u>API/GAP</u> no that						
6.2.0	The System shall validate the user's "(#6) State" against the following criteria when a user is filling out an application in English: See list of valid states/territories in 12-614 National Computer Systems (NCS) Detail Design Document (DDD).	FEAT3.3.6:			<u>FillOut</u>						
6.2.1	The System shall validate the user's "(#6) Estado" against the following criteria when a user is filling out an application in Spanish: See list of valid states/territories in 12-614 National Computer Systems (NCS) Detail Design Document (DDD).				<u>Spanish wireframes</u>						
6.2.2	The System shall validate the user's "(#6) State" against the following criteria when a user is renewing an application: See list of valid states/territories in 12-614 National Computer Systems (NCS) Detail Design Document (DDD).	FEAT3.3.6:			<u>Renew</u>						
6.2.3	The System shall validate the user's "(#6) State" against the following criteria when a user is correcting an application: See list of valid states/territories in 12-614 National Computer Systems (NCS) Detail Design Document (DDD).	FEAT3.3.6:			<u>Correct</u>						
6.3.0	When the user is renewing an application, the System shall pre-populate the "State" field from the Central	FEAT3.3.6.1:	N/A		<u>RenewRe</u> new						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Processing System (CPS) Database.										
6.3.1	When the user is correcting an application, the System shall allow the user to answer question “(#6) State” to blank.	FEAT3.3.6.2:	N/A		Correct						
6.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question “(#6) State” is correct.	FEAT3.3.6.3:	N/A		Correct						
6.3.3	When the user is correcting an application, the System shall allow the “State” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.6.4:	N/A		Correct						
7.0.0	The System shall allow the user to enter his or her “(#7) Zip Code” when a user is filling out an application in English.	FEAT3.3.7:	5 Char		Fill Out Renew Correct						
7.0.1	The System shall allow the user to enter his or her “(#7) Código Postal” when a user is filling out an application in Spanish.				Spanish wireframes						
7.0.2	The System shall allow the user to enter his or her “(#7) Zip Code” when a user is renewing an application.				Renew						
7.0.3	The System shall allow the user to enter his or her “(#7) Zip Code” when a user is correcting an application.				Correct						
7.1.0	The System shall allow the “Zip Code” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “pheaa_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com.”	FEAT2.23:	N/A		API/GAP no that						
7.1.1	The System shall accept the following valid values when validating the “Zip Code” data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “pheaa_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”:	FEAT2.23.1:	5 Char		API/GAP no that						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	00000 through 99999 blank										
7.2.0	The System shall validate the user's "(#7) Zip Code" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Length of field must be greater than zero At least one character in the field must not be a blank. All zeroes (00000) are only valid if state code is blank, CN, MX, or FC.	FEAT3.3.7:			<u>FillOut</u> <u>EOE DDD</u>						
7.2.1	The System shall validate the user's "(#7) Código Postal" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Length of field must be greater than zero At least one character in the field must not be a blank. All zeroes (00000) are only valid if state code is blank, CN, MX, or FC.				<u>Spanish</u> <u>wireframe</u> <u>s</u> <u>EOE DDD</u>						
7.2.2	The System shall validate the user's "(#7) Zip Code" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Length of field must be greater than zero At least one character in the field must not be a blank. All zeroes (00000) are only valid if state code is blank, CN, MX, or FC.	FEAT3.3.7:			<u>Correct</u> <u>EOE DDD</u>						
7.2.3	The System shall validate the user's "(#7) Zip Code" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Length of field must be greater than zero At least one character in the field must not be a blank. All zeroes (00000) are only valid if state code is blank, CN, MX, or FC.	FEAT3.3.7:			<u>Renew</u> <u>EOE DDD</u>						
7.3.0	When the user is renewing an application, the System shall pre-populate the "Zip Code" field from the Central Processing System (CPS) Database.	FEAT3.3.7.1:	N/A		<u>Renew</u> <u>Re</u> <u>new</u>						
7.3.1	When the user is correcting an application, the System shall not allow the user to answer question "(#7) Zip	FEAT3.3.7.2:	N/A		<u>Correct</u> <u>Co</u> <u>rect</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Code" to blank.										
7.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer to question "(#7) Zip Code" is correct.	FEAT3.3.7.3:	N/A		Correct						
7.3.3	When the user is correcting an application, the System shall allow the "Zip Code" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.7.4:	N/A		Correct						
8.0.0	The System shall allow the user to view his or her "(#8) Social Security Number" when a user is filling out an application in English. This field can not be entered/edited during this process.	FEAT3.3.8:	9 Char		Fill Out Renew Correct						
8.0.1	The System shall allow the user to view his or her "(#8) Su Número de Seguro Social" when a user is filling out an application in Spanish. This field can not be entered/edited during this process.				<u>Spanish wireframes</u>						
8.0.2	The System shall allow the user to view his or her "(#8) Social Security Number" when a user is correcting an application. This field can not be entered/edited during this process.	FEAT3.3.8:	9 Char		<u>Correct</u>						
8.0.3	The System shall allow the user to view "(#8) Social Security Number" when a user is renewing an application. This field can not be entered/edited during this process.	FEAT3.3.8:	9 Char		<u>Renew</u>						
8.1.0	The System shall allow the "Social Security Number" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com."	FEAT2.24:	N/A		API/GAP ne that						
8.1.1	The System shall accept the following valid values when validating the "Social Security Number" data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com":	FEAT2.24.1:	9 Char		API/GAP ne that						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	001 through 999 01 through 99 (if first three numbers are '888' then allow 'blank') 0001 through 9999 (if first three numbers are '888' then allow 'blank') If first three numbers are NOT 888 then there must be 9 numbers.										
8.2.0	The System shall validate the user's "(#8) Social Security Number" against the following criteria during the login process, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric First three characters: 001 – 999 Next two characters: 01 – 99 (If first three numbers are '888' then allow blank) Last four characters: 0001 – 9999 (If first three numbers are '888' then allow blank) If the first three numbers are not '888' then the length must equal 9 Length of field must be greater than zero None of the characters in the field can be a blank.	FEAT3.3.8:			FillOut Spanish wireframes Renew Correct						
8.3.0	When the user is renewing an application, the System shall pre-populate the "Social Security Number" field from the Central Processing System (CPS) Database.	FEAT3.3.8.1:	N/A		Renew Renew						
8.3.1	When the user is correcting an application, the System shall not allow the user to answer question "(#8) Social Security Number" to blank.	FEAT3.3.8.2:	N/A		Correct Correct						
8.3.2	When the user is correcting an application, the System shall allow the user to verify that the answer for question "(#8) Social Security Number" is correct.	FEAT3.3.8.3:	N/A		Correct Correct						
8.3.3	When the user is correcting an application, the System shall allow the "Social Security Number" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.8.4:	N/A		Correct Correct						
9.0.0	The System shall allow the user to view his or her "(#9) Date of Birth" when a user is filling out an application in English. This field is not editable/entered during this process.	FEAT3.3.9:	10 Char		FillOut Fill out Renew Correct						
9.0.1	The System shall allow the user to view "(#9) Su fecha de nacimiento" when a user is filling out an application in Spanish. This field is not editable / entered during this process.				Spanish wireframes						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
9.0.2	The System shall allow the user to view his or her “(#9) Date of Birth” when a user is correcting an application. This field is not editable/entered during this process.	FEAT3.3.9:			<u>Correct</u>						
9.0.3	The System shall allow the user to view his or her “(#9) Date of Birth” when a user is renewing an application. This field is not editable/entered during this process.	FEAT3.3.9:			<u>Renew</u>						
9.1.0	The System shall allow the “Date of Birth” data element to be accepted for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “pheaa_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com.”	FEAT2.25:	N/A		<u>API/GAP</u> no that.						
9.1.1	<p>The System shall accept the following valid values when validating the “Date of Birth” data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “pheaa_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”:</p> <p>Format is MM/DD/CCYY <u>Or: m/d/ccyy</u></p> <p>For MM: 01 – 12</p> <p>For DD: Month Valid Day Range 01, <u>1</u> 01-31, <u>1-31</u> 02, <u>2</u>- 01-28*, <u>1-28</u> 03, <u>3</u> 01-31, <u>1-31</u> 04, <u>4</u> 01-30, <u>1-30</u> 05, <u>5</u> 01-31, <u>1-31</u> 06, <u>6</u> 01-30, <u>1-30</u> 07, <u>7</u> 01-31, <u>1-31</u></p>	FEAT2.25.1:	10 Char		<u>API/GAP</u> no that.						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>08, <u>8</u> 01-31, <u>1-31</u> 09, <u>9</u> 01-30, <u>1-30</u> 10 01-31, <u>1-31</u> 01-30, <u>1-30</u> 01-31, <u>1-31</u> * -- unless the year is divisible by 4 for non-centurial years or 400 for centurial years when 01-29 is valid</p> <p>For CC: 19 20</p> <p>For YY: 00-99 blank</p>										
9.2.0	<p>The System shall validate the user's "(#9) Date of Birth" against the following criteria when logging into the application, notifying the user if the validation is unsuccessful:</p> <p>Format is MMCCYY (length of field equals7) or MMDDCCYY (length of field equals10), <u>or m and d and ccyy</u></p> <p>For MM: 01-12, <u>1-12</u></p> <p>For DD:</p> <p>For CC:</p> <p>For YY:</p> <p>Valid only if the length of the value equals zero or the parameter passed in.</p> <p>Length of field must be greater than zero.</p> <p>At least one character in the field must not be a blank.</p>	FEAT3.3.9:			<u>FillOut</u> <u>Spanish</u> <u>wireframes</u> <u>Renew</u> <u>Correct</u>						
9.3.0	When the user is renewing an application, the System shall pre-populate the "Date of Birth" field from the Central Processing System (CPS) Database.	FEAT3.3.9.1:	N/A		<u>Renew</u> <u>Re</u> <u>new</u>						
9.3.1	When the user is correcting an application, the System shall not allow the user to answer question "(#9) Date of Birth" to blank.	FEAT3.3.9.2:	N/A		<u>Correct</u> <u>Co</u> <u>rect</u>						
9.3.2	When the user is correcting an application, the System	FEAT3.3.9.3:	N/A		<u>Correct</u> <u>Co</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	shall allow the user to verify that the answer for question “(#9) Date of Birth” is correct.				Correct						
9.3.3	When the user is correcting an application, the System shall allow the “Date of Birth” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.9.4:	N/A		Correct						
10.0.0	The System shall allow the user to enter his or her “(#10) Permanent Telephone Number” when a user is filling out an application in English.	FEAT3.3.10:	N/A		Fill Out						
10.0.1	The System shall allow the user to enter his or her “(#10) Su número de teléfono permanente” when a user is filling out an application in Spanish.				Spanish wireframes						
10.0.2	The System shall allow the user to enter his or her “(#10) Permanent Telephone Number” when a user is renewing an application.				Renew						
10.0.3	The System shall allow the user to enter his or her “(#10) Permanent Telephone Number” when a user is correcting an application.				Correct						
10.1.0	The System shall allow the “Permanent Telephone Number” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_to_FAFSA”, “phea_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com.”	FEAT2.26:	N/A		API/GAP						
10.1.1**	The System shall accept the following valid values when validating the “Permanent Telephone Number” data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_to_FAFSA”, “phea_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”: 0000000000 through 9999999999 blank	FEAT2.26.1:**	10 Char		API/GAP						
10.2.0	The System shall validate the user’s “(#10) Permanent Telephone Number” against the following criteria when	FEAT3.3.10:			Fill Out						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric Valid only if the length of the string is equal to 10										
10.2.1	The System shall validate the user's "(#10) Su número de teléfono permanente" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric Valid only if the length of the string is equal to 40 <u>3 and 4</u>				<u>Spanish wireframes</u>						
10.2.2	The System shall validate the user's "(#10) Permanent Telephone Number" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric Valid only if the length of the string is equal to <u>3 and 3</u> and 410	FEAT3.3.10:			<u>Correct</u>						
10.2.3	The System shall validate the user's "(#10) Permanent Telephone Number" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric Valid only if the length of the string is equal to <u>3 and 3</u> and 410	FEAT3.3.10:			<u>Renew</u>						
10.3.0	The System shall ask the user to enter data into the "Permanent Telephone Number" field without parentheses or dashes. For example, 202 <u>and</u> 555 <u>and</u> 1212, when a user is filling out an application in English.	FEAT3.3.10.1:	10 Char		<u>Fill Out</u> Fill out <u>Renew</u> <u>Correct</u>						
10.3.1	The System shall ask the user to enter data into the "Su número de teléfono permanente" field without parentheses or dashes. For example, 202 <u>and</u> 555 <u>and</u> 1212, when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
10.3.2	The System shall ask the user to enter data into the "Permanent Telephone Number" field without parentheses or dashes. For example, 202 <u>and</u> 555 <u>and</u> 1212, when a user is correcting an application.	FEAT3.3.10.1:			<u>Correct</u>						
10.3.3	The System shall ask the user to enter data into the	FEAT3.3.10.1:			<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	"Permanent Telephone Number" field without parentheses or dashes. For example, 202 and 555 and 1212, when a user is renewing an application.										
10.4.0	When the user is renewing an application, the System shall pre-populate the "Permanent Telephone Number" field from the Central Processing System (CPS) Database.	FEAT3.3.10.2:	N/A		Renew Renew						
10.4.1	When the user is correcting an application, the System shall allow the user to answer question "(#10) Permanent Telephone Number" to blank.	FEAT3.3.10.3:	N/A		Correct Correct						
10.4.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question "(#10) Permanent Telephone Number" is correct.	FEAT3.3.10.4:	N/A		Correct Correct						
10.4.3	When the user is correcting an application, the System shall allow the "Permanent Telephone Number" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.10.5:	N/A		Correct Correct						
11.0.0	The System shall allow the user to enter his or her "(#11) Driver's License Number" when a user is filling out an application in English.	FEAT3.3.11:	20 Char		Fill Out Renew Correct						
11.0.1	The System shall allow the user to enter his or her "(#11) Número de licencia de conducir" when a user is filling out an application in Spanish.				Spanish wireframes						
11.0.2	The System shall allow the user to enter his or her "(#11) Driver's License Number" when a user is renewing an application.				Renew						
11.0.3	The System shall allow the user to enter his or her "(#11) Driver's License Number" when a user is correcting an application.				Correct						
11.1.0	The System shall allow the "Driver's License Number" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com."	FEAT2.27:	N/A		API/GAP no that.						
11.1.1	The System shall accept the following valid values when validating the "Driver's License Number" data element for pre-population from a valid referring site.	FEAT2.27.1:	20 Char		API/GAP no that.						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 0-9 A-Z - *(asterisk), but not in first position and all *s not valid blank										
11.2.0	The System shall validate the user's "(#11) Driver's License Number" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: 0-9 A-Z - *(asterisk), but not in first position and all *s not valid	FEAT3.3.11:			<u>FillOut</u>						
11.2.1	The System shall validate the user's "(#11) Driver's License Number" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: 0-9 A-Z - *(asterisk), but not in first position and all *s not valid				<u>Spanish wireframes</u>						
11.2.2	The System shall validate the user's "(#11) Driver's License Number" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: 0-9 A-Z - *(asterisk), but not in first position and all *s not valid	FEAT3.3.11:			<u>Correct</u>						
11.2.3	The System shall validate the user's "(#11) Driver's License Number" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:	FEAT3.3.11:			<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	0-9 A-Z - *(asterisk), but not in first position and all *s not valid										
11.3.0	When the user is renewing an application, the System shall pre-populate the "Driver's License Number" field from the Central Processing System (CPS) Database.	FEAT3.3.11.1:	N/A		Renew Renew						
11.3.1	When the user is correcting an application, the System shall allow the user to answer question "(#11) Driver's License" to blank.	FEAT3.3.11.2:	N/A		Correct Correct						
11.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question "(#11) Driver's License" is correct.	FEAT3.3.11.3:	N/A		Correct Correct						
11.3.3	When the user is correcting an application, the System shall allow the "Driver's License Number" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.11.4:	N/A		Correct Correct						
12.0.0	The System shall allow the user to enter his or her "(#12) Driver's License State" when a user is filling out an application in English.	FEAT3.3.12:	2 Char		Fill Out Renew Correct						
12.0.1	The System shall allow the user to enter his or her "(#12) Estado de la licencia de conducir" when a user is filling out an application in Spanish.				Spanish wireframes						
12.0.2	The System shall allow the user to enter his or her "(#12) Driver's License State" when a user is renewing an application.				Renew						
12.0.3	The System shall allow the user to enter his or her "(#12) Driver's License State" when a user is correcting an application.				Correct						
12.1.0	The System shall allow the "Driver's License State" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com."	FEAT2.28:	N/A		API/GAP no that.						
12.1.1**	The System shall accept the following valid values when validating the "Driver's License State" data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the	FEAT2.28.1:**	2 Char		API/GAP no that.						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut_to_FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": Valid two character postal code Blank										
12.2.0	The System shall validate the user's "(#12) Driver's License State" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Blank Valid two character postal code (See attachment 1 of Change log 4 for a complete list of valid states)	FEAT3.3.12:			FillOut						
12.2.1	The System shall validate the user's "(#12) Estado de la licencia de conducir" against the following criteria when a user is filling out an application in Spanish notifying the user if the validation is unsuccessful: Blank Valid two character postal code (See attachment 1 of Change Log 4 for a complete list of valid states)				Spanish wireframes						
12.2.2	The System shall validate the user's "(#12) Driver's License State" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Blank Valid two character postal code (See attachment 1 of Change Log 4 for a complete list of valid states)	FEAT3.3.12:			Correct						
12.2.3	The System shall validate the user's "(#12) Driver's License State" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Blank Valid two character postal code (See attachment 1 of Change Log 4 for a complete list of valid states)	FEAT3.3.12:			Correct						
12.3.0	When the user is renewing an application, the System shall pre-populate the "Driver's License State" field from the Central Processing System (CPS) Database.	FEAT3.3.12.1:	N/A		RenewRenew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
12.3.1	When the user is correcting an application, the System shall allow the user to answer question “(#12) Driver’s License State” to blank.	FEAT3.3.12.2:	N/A		Correct						
12.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question “(#12) Driver’s License State” is correct.	FEAT3.3.12.3:	N/A		Correct						
12.3.3	When the user is correcting an application, the System shall allow the “Driver’s License State” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.12.4:	N/A		Correct						
13.0.0	The System shall allow the user to answer “(#13) Are you a U.S. citizen?” when a user is filling out an application in English.	FEAT3.3.13:	N/A		Fill Out Renew Correct						
13.0.1	The System shall allow the user to answer “(#13) ¿Es usted ciudadano de los EE.UU.?” when a user is filling out an application in Spanish.				Spanish wireframes						
13.0.2	The System shall allow the user to answer “(#13) Are you a U.S. citizen?” when a user is renewing an application.				Renew						
13.0.3	The System shall allow the user to enter the answer to question “(#13) Are you a U.S. citizen?” when a user is correcting an application.				Correct						
13.1.0	The System shall validate the user’s answer for the “(#13) Are you a U.S. citizen?” question against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric Valid only if the value of the field is >= 1 Valid only if the value of the field is <= 3 Length of field must be greater than zero At least one character in the field must not be a blank.	FEAT3.3.13			Fill Out						
13.1.1	The System shall validate the user’s answer for the “(#13) ¿Es usted ciudadano de los EE.UU.?” question against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric Valid only if the value of the field is >= 1 Valid only if the value of the field is <= 3 Length of field must be greater than zero				Spanish wireframes						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	At least one character in the field must not be a blank.										
13.1.2	<p>The System shall validate the user's answer for the “ (#13) Are you a U.S. citizen?” question against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if every character in the field is numeric Valid only if the value of the field is >= 1 Valid only if the value of the field is <= 3 Length of field must be greater than zero None of the characters in the field can be a blank.</p>	FEAT3.3.13			<u>Correct</u>						
13.1.3	<p>The System shall validate the user's answer for the “ (#13) Are you a U.S. citizen?” question against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if every character in the field is numeric Valid only if the value of the field is >= 1 Valid only if the value of the field is <= 3 Length of field must be greater than zero At least one character in the field must not be a blank.</p>	FEAT3.3.13			<u>Renew</u>						
13.2.0	<p>For the “ (#13) Are you a U.S. citizen?” question, the System shall only allow the following selections when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>1 = Yes, I am a U.S. citizen 2 = No, but I am an eligible noncitizen 3 = No, I am not a citizen or eligible noncitizen</p>	FEAT3.3.13.1:	1 Char		<u>FillOut</u> <u>Fill out</u> <u>Renew</u> <u>Correct</u>						
13.2.1	<p>For the “(#13) ¿Es usted ciudadano de los EE.UU.?” question, the System shall only allow the following selections when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>1 = Sí, soy ciudadano de los EE.UU. 2 = No, pero soy un extranjero con derecho. 3 = No, no soy ciudadano o extranjero con derecho</p>				<u>Spanish</u> <u>wireframes</u>						
13.2.2	<p>For the “ (#13) Are you a U.S. citizen?” question, the System shall only allow the following selections when a user is correcting an application, notifying the user if the validation is unsuccessful:</p>	FEAT3.3.13.1:			<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	1 = Yes, I am a U.S. citizen 2 = No, but I am an eligible noncitizen. 3 = No I am not a citizen or eligible noncitizen										
13.2.3	For the “ (#13) Are you a U.S. citizen?” question, the System shall only allow the following selections when a user is renewing an application, notifying the user if the validation is unsuccessful: 1 = Yes, I am a U.S. citizen 2 = No, but I am an eligible noncitizen. 3 = No I am not a citizen or eligible noncitizen	FEAT3.3.13.1:			<u>Renew</u>						
13.3.0	The System shall perform the following skip pattern when a user is filling out an application in English: If the user answers “1” (Yes, I am a U.S. Citizen) or “3” (No I am not a citizen or eligible noncitizen) to question “(#13) Are you a U.S. Citizen?”, the System shall skip question 14.	FEAT3.3.13.1.1			Fill-out Renew Correct						
13.3.1	The System shall perform the following skip pattern when a user is filling out an application in Spanish: If the user answers “1” (Sí, soy ciudadano de los EE.UU.) or “3” (No, no soy ciudadano o extranjero con derecho) to question “(#13) ¿Es usted ciudadano de los EE.UU.?”, the System shall skip question 14.										
13.3.2	The System shall perform the following skip pattern when a user is renewing an application: If the user answers “1” (Yes, I am a U.S. Citizen) or “3” (No I am not a citizen or eligible noncitizen) to question “(#13) Are you a U.S. Citizen?”, the System shall skip question 14.										
13.3.3	The System shall perform the following skip pattern when a user is correcting an application: If the user answers “1” (Yes, I am a U.S. Citizen) or “3” (No I am not a citizen or eligible noncitizen) to question “(#13) Are you a U.S. Citizen?”, the System shall skip question 14.										
13.4.0	If the user answers “2” (No, but I am an eligible noncitizen) for Student’s Citizenship Status, the System will require the Student’s Alien Registration Number be filled unless the Student’s State of Legal	FEAT3.3.13.1.1			<u>EOE DDD</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Residence is CN, FM, MH, or PW. CN, FM, MH, or PW are territories.										
13.5.0	When the user is renewing an application, the System shall pre-populate the "Are You a U.S. Citizen?" field from the Central Processing System (CPS) Database.	FEAT3.3.13.2:	N/A		Renew Renew						
13.5.1	When the user is correcting an application, the System shall not allow the user to answer "(#13) Are you a U.S. Citizen?" to blank.	FEAT3.3.13.3:	N/A		Correct Correct						
13.5.2	When the user is correcting an application, the System shall allow the user to verify that the answer for "(#13) Are you a U.S. Citizen?" is correct.	FEAT3.3.13.4:	N/A		Correct Correct						
13.5.3	When the user is correcting an application, the System shall allow the "Are you a U.S. Citizen?" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.13.4:	N/A		Correct Correct						
14.0.0	The System shall allow the user to enter his or her "(#14) Alien Registration Number" if the user is an eligible noncitizen when a user is filling out an application in English.	FEAT3.3.13.4:	9 Char		Fill Out Fill out Renew Correct						
14.0.1	The System shall allow the user to enter his or her "(#14) Numero de Registro de Extranjero " if the user is an eligible noncitizen when a user is filling out an application in Spanish.				Spanish wireframes						
14.0.2	The System shall allow the user to enter his or her "(#14) Alien Registration Number" if the user is an eligible noncitizen when a user is renewing an application.				Renew						
14.0.3	The System shall allow the user to enter his or her "(#14) Alien Registration Number" if the user is an eligible noncitizen when a user is correcting an application.				Correct						
14.1.0	<p>The System shall validate the user's "(#14) Alien Registration Number" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>Valid only if the length of the string is equal to 9</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the value of the field is >= (000000001),</p> <p>Valid only if the value of the field is <= (999999999),</p> <p>If Student's Citizenship Status = 2, then Student's Alien Registration Number cannot be blank unless</p>	FEAT3.3.13.4:			Fill Out EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Student's State of Legal Residence is CN, FM, MH, or PW. User must enter a response before proceeding to next question.										
14.1.1	<p>The System shall validate the user's "(#14) Numero de Registro de Extranjero" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>Valid only if the length of the string is equal to 9</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the value of the field is >= (000000001),</p> <p>Valid only if the value of the field is <= (999999999),</p> <p>If Student's Citizenship Status = 2, then Student's Alien Registration Number cannot be blank unless Student's State of Legal Residence is CN, FM, MH, or PW. User must enter a response before proceeding to next question.</p>				Spanish wireframes EOE DDD						
14.1.2	<p>The System shall validate the user's "(#14) Alien Registration Number" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if the length of the string is equal to 9</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the value of the field is >= (000000001),</p> <p>Valid only if the value of the field is <= (999999999),</p> <p>If Student's Citizenship Status = 2, then Student's Alien Registration Number cannot be blank unless Student's State of Legal Residence is CN, FM, MH, or PW. User must enter a response before proceeding to next question.</p>	FEAT3.3.13.4:			Correct EOE DDD						
14.1.3	<p>The System shall validate the user's "(#14) Alien Registration Number" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if the length of the string is equal to 9</p> <p>Valid only if every character in the field is numeric</p>	FEAT3.3.13.4:			Renew EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if the value of the field is >= (000000001), Valid only if the value of the field is <= (999999999), If Student's Citizenship Status = 2, then Student's Alien Registration Number cannot be blank unless Student's State of Legal Residence is CN, FM, MH, or PW. <u>User must enter a response before proceeding to next question.</u>										
14.1.4.0	<u>In question answer “(#14) Alien Registration Number” when a user is filling out an application in English, the System shall display the following message to the user:</u> <u>If you reported that you were an Eligible non-citizen in question #13, be sure to enter an Alien Registration Number in question #14 if your state of legal residence in question #24 is not Canada, Micronesia, Marshall Islands, or Palau.</u>				EOE DDD						
14.1.4.1	<u>In question answer “(#14) Alien Registration Number” when a user is filling out an application in Spanish, the System shall display the following message to the user:</u> <u>If you reported that you were an Eligible non-citizen in question #13, be sure to enter an Alien Registration Number in question #14 if your state of legal residence in question #24 is not Canada, Micronesia, Marshall Islands, or Palau.</u>				EOE DDD						
14.1.4.2	<u>In question answer “(#14) Alien Registration Number” when a user is renewing an application, the System shall display the following message to the user:</u> <u>If you reported that you were an Eligible non-citizen in question #13, be sure to enter an Alien Registration Number in question #14 if your state of legal residence in question #24 is not Canada, Micronesia, Marshall Islands, or Palau.</u>				EOE DDD						
14.1.4.3	<u>In question answer “(#14) Alien Registration Number” when a user is correcting an application, the System shall display the following message to the user:</u> <u>If you reported that you were an Eligible non-citizen in question #13, be sure to enter an Alien Registration Number in question #14 if your state of legal residence in question #24 is not Canada, Micronesia, Marshall</u>				EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Islands, or Palau.										
14.2.0	When the user is renewing an application, the System shall pre-populate the "Alien Registration Number" field from the Central Processing System (CPS) Database.	FEAT3.3.13.5:	N/A		Renew Renew						
14.2.1	When the user is correcting an application, the System shall allow the user to answer question "(#14) Alien Registration Number" to blank.	FEAT3.3.13.6:	N/A		Correct Correct						
14.2.2	When the user is correcting an application, the System shall allow the user to verify that the answer for question "(#14) Alien Registration Number" is correct.	FEAT3.3.13.7:	N/A		Correct Correct						
14.2.3	When the user is correcting an application, the System shall allow the "Alien Registration Number" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.13.8:	N/A		Correct Correct						
15.0.0	The System shall allow the user to answer "(#15) What is your marital status as of today?" when a user is filling out an application in English.	FEAT3.3.14:	N/A		FillOut Fill out Renew Correct						
15.0.1	The System shall allow the user to answer "(#15) ¿Cual es su estado civil actualmente?" when a user is filling out an application in Spanish.				Spanish wireframes						
15.0.2	The System shall allow the user to answer "(#15) What is your marital status as of today?" when a user is renewing an application.				Renew						
15.0.3	The System shall allow the user to answer "(#15) What is your marital status as of today?" when a user is correcting an application.				Correct						
15.1.0	The System shall validate the user's "(#15) What is your marital status as of today?" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric Valid only if the value of the field is >= 1 Valid only if the value of the field is <= 3 Length of field must be greater than zero At least one character in the field must not be a blank.	FEAT3.3.14:			FillOut						
15.1.1	The System shall validate the user's "(#15) ¿Cual es su estado civil actualmente?" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:				Spanish wireframes						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if every character in the field is numeric Valid only if the value of the field is >= 1 Valid only if the value of the field is <= 3 Length of field must be greater than zero At least one character in the field must not be a blank.										
15.1.2	The System shall validate the user's "(#15) What is your marital status as of today?" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric Valid only if the value of the field is >= 1 Valid only if the value of the field is <= 3 Length of field must be greater than zero At least one character in the field must not be a blank.	FEAT3.3.14:			<u>Renew</u>						
15.1.3	The System shall validate the user's "(#15) What is your marital status as of today?" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric Valid only if the value of the field is >= 1 Valid only if the value of the field is <= 3 Length of field must be greater than zero At least one character in the field must not be a blank.	FEAT3.3.14:			<u>Correct</u>						
15.2.0	The System shall validate the user's "(#15) What is your marital status as of today?" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = I am single, divorced, or widowed. 2 = I am married/remarried. 3 = I am separated.	FEAT3.3.14.1:	1 Char		<u>FillOut</u> Fill out Renew Correct						
15.2.1	The System shall validate the user's "(#15) ¿Cual es su estado civil actualmente?" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Soy soltero(a), divorciado(a), viudo(a). 2 = Estoy casado(a) o vuelto a casar. 3 = Estoy separado(a).				<u>Spanish wireframes</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
15.2.2	The System shall validate the user's "(#15) What is your marital status as of today?" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = I am single, divorced, or widowed. 2 = I am married/remarried. 3 = I am separated.	FEAT3.3.14.1:			<u>Correct</u>						
15.2.3	The System shall validate the user's "(#15) What is your marital status as of today?" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = I am single, divorced, or widowed. 2 = I am married/remarried. 3 = I am separated.	FEAT3.3.14.1:			<u>Renew</u>						
15.3.0	When the user is renewing an application, the System shall pre-populate the "What is your marital status as of today?" field from the Central Processing System (CPS) Database.	FEAT3.3.14.2:	N/A		<u>Renew</u> Renew						
15.3.1	When the user is correcting an application, the System shall not allow the user to answer question "(#15) What is your marital status as of today?" to blank.	FEAT3.3.14.3:	N/A		<u>Correct</u> Correct						
15.3.2	When the user is correcting an application, the System shall allow the user to verify that the answer for question "(#15) What is your marital status as of today?" is correct.	FEAT3.3.14.4:	N/A		<u>Correct</u> Correct						
15.3.3	When the user is correcting an application, the System shall allow the "What is your marital status as of today?" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.14.5:	N/A		<u>Correct</u> Correct						
16.0.0	The System shall allow the user to enter his or her "(#16) Month and year you were married, separated, divorced, or widowed" when a user is filling out an application in English.	FEAT3.3.15:	N/A		<u>Fill Out</u> Fill Out <u>Renew</u> Correct						
16.0.1	The System shall allow the user to enter his or her "(#16) Mes y año que usted se casó, separó, divorció o enviudó" when a user is filling out an application in Spanish.				<u>Spanish</u> <u>wireframes</u>						
16.0.2	The System shall allow the user to enter his or her "(#16) Month and year you were married, separated,				<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	divorced, or widowed" when a user is renewing an application.										
16.0.3	The System shall allow the user to enter his or her "(#16) Month and year you were married, separated, divorced, or widowed" when a user is correcting an application.				Correct						
16.1.0	<p>The System shall validate the user's "(#16) Month and year you were married, separated, divorced, or widowed" date against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>Format is MMCCYY (length of field equals7) <u>Or m/ccyy</u></p> <p>For MM: 01 – 12, <u>1-12</u> For DD: 01-31, <u>1 - 31</u> For CC: 19 or 20</p> <p>For YY: 00-99</p> <p>Valid only if the length of the value equals zero or the parameter passed in.</p>	FEAT3.3.15:			FillOut						
16.1.1	<p>The System shall validate the user's "(#16) Mes y año que usted se casó, separó, divorció o enviudó" date against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>Format is MMCCYY (length of field equals7) <u>Or m/ccyy</u></p> <p>For MM: 01 – 12, <u>1-12</u> For DD: 01-31, <u>1-31</u> For CC: 19 or 20</p> <p>For YY:</p>				Spanish wireframes						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	00-99 Valid only if the length of the value equals zero or the parameter passed in.										
16.1.2	<p>The System shall validate the user's "(#16) Month and year you were married, separated, divorced, or widowed" date against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>Format is MMCCYY (length of field equals7) <u>Or m/ccyy</u></p> <p>For MM: 01 – 12 , <u>1-12</u> For DD: 01-31, <u>1-31</u> For CC: 19 or 20</p> <p>For YY: 00-99</p> <p>Valid only if the length of the value equals zero or the parameter passed in.</p>	FEAT3.3.15:			<u>Renew</u>						
16.1.3	<p>The System shall validate the user's "(#16) Month and year you were married, separated, divorced, or widowed" date against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:</p> <p>Format is MMCCYY (length of field equals7) <u>Or m/ccyy</u></p> <p>For MM: 01 – 12 , <u>1-12</u> For DD: 01-31, <u>1-31</u> For CC: 19 or 20</p> <p>For YY:</p>	FEAT3.3.15:			<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	00-99 Valid only if the length of the value equals zero or the parameter passed in. Length of field must be greater than zero At least one character in the field must not be a blank.										
16.2.0	When the user is renewing an application, the System shall pre-populate the "Month and Year you were married, separated, divorced, or widowed" fields from the Central Processing System (CPS) Database.	FEAT3.3.15.2:	N/A		RenewRenew						
16.2.1	When the user is correcting an application, the System shall allow the user to correct the answer to question "(#16) Month and year you were married, separated, divorced, or widowed" to blank.	FEAT3.3.15.3:	N/A		CorrectCorrect						
16.2.2	When the user is correcting an application, the System shall allow the user to verify that the answer for question "(#16) Month and year you were married, separated, divorced, or widowed" is correct.	FEAT3.3.15.4:	N/A		CorrectCorrect						
16.2.3	When the user is correcting an application, the System shall allow the "Month and year you were married, separated, divorced, or widowed" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.15.5:	N/A		CorrectCorrect						
16.3.0	The System shall allow the user to answer "Are you an 'early analysis' student?" when filling out an application in English.				FillOut						
16.3.1	When filling out an application in English, the System will tell the user to: "Answer 'No' to this question if you plan on attending college during the 2001-2002 school year. If you will be applying for "early action" or "early decision" at a college for the 2002-2003 school year, and you want to use this application to estimate your financial need for that year, answer "Yes" to this question. "Early analysis" students will be applying for the 2002-2003 school year (not for 2001-2002), are usually seeking admission at only one college, and want to get an estimate of how much aid they will be eligible for in subsequent years. This FAFSA on the Web application is for federal student financial aid, not for				FillOut						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	admission to a college." When answering question "Are you an 'early analysis' student?"										
16.4.0	The System shall allow the user to answer "¿Es usted un estudiante de "análisis anticipado?" when filling out an application in Spanish.				Spanish wireframes						
16.4.1	When filling out an application in Spanish, the System will tell the user to : Responda "No" a esta pregunta si usted planea asistir a la universidad durante el año escolar 2001-2002. Si usted está solicitando la "acción anticipada" o la "decisión anticipada" en una universidad para el año escolar 2002-2003, y desea utilizar esta solicitud para aproximar su necesidad de ayuda económica federal para ese año, conteste "Sí" a esta pregunta. Los estudiantes de "Análisis Anticipado" solicitarán asistencia económica federal para el año escolar 2002-2003 (no para el 2001-2002), están buscando generalmente admisión en solamente una universidad, y desean conseguir una aproximación de cuanto ayuda económica pueden obtener para el año subsecuente. Esta solicitud FAFSA en la el Web es para solicitar ayuda económica federal estudiantil, no para la admisión a una universidad. When answering question "¿Es usted un estudiante de "análisis anticipado?"				Spanish wireframes						
16.5.0	The System shall allow the user to answer "Are you an 'early analysis' student?" when correcting an application.				Correct						
16.5.1	When correcting an application, the System will tell the user to: "Answer 'No' to this question if you plan on attending college during the 2001-2002 school year. If you will be applying for "early action" or "early decision" at a college for the 2002-2003 school year, and you want to use this application to estimate your financial need for that year, answer "Yes" to this question. "Early analysis" students will be applying for				Correct						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>the 2002-2003 school year (not for 2001-2002), are usually seeking admission at only one college, and want to get an estimate of how much aid they will be eligible for in subsequent years. This FAFSA on the Web application is for federal student financial aid, not for admission to a college."</p> <p>When answering question "Are you an 'early analysis' student?"</p>										
16.6.0	<p>The System shall only allow the following selections when answering the "early analysis " question while filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>1 = Yes (if Yes, skip questions 17-21) 2 = No, Blank (has same effect as "No")</p>	FEAT3.3.16.1:	1 Char		Fill Out Renew Correct						
16.6.1	<p>The System shall only allow the following selections when answering the "Análisis Anticipado" question while filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>1 = Sí (if 'Sí', skip questions 17-21) 2 = No, Blank (has same effect as "No")</p>				Spanish wireframes						
16.6.2	<p>The System shall only allow the following selections when answering the "early analysis " question while correcting an application, notifying the user if the validation is unsuccessful:</p> <p>1 = Yes (if Yes, skip questions 17-21) 2 = No, Blank (has same effect as "No")</p>				Correct						
16.7.0	<p>The System shall validate the 'early analysis' answer against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>Valid only if every character in the field is numeric Valid only if the value of the field is <=2 Valid only if the value of the field is >= 1 Does this contradict the above requirement?</p>				Fill Out						
16.7.1	<p>The System shall validate the 'early analysis' answer against the following criteria when a user is filling out an application in Spanish, notifying the user if the</p>				Spanish wireframes						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	validation is unsuccessful: Valid only if every character in the field is numeric Valid only if the value of the field is <=2 Valid only if the value of the field is >= 1 Does this contradict the above requirement?										
16.7.2	The System shall validate the 'early analysis' answer against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric Valid only if the value of the field is <=2 Valid only if the value of the field is >= 1 Does this contradict the above requirement?				<u>Correct</u>						
16.8.0	The System shall perform the following skip pattern when a user is filling out an application in English: If the user answers Yes to "Are you an early analysis student?," the System shall skip questions 17-21.	FEAT3.3.16.1.1:	N/A		<u>Fill Out</u> Fill out <u>Renew</u> Correct						
16.8.1	The System shall perform the following skip pattern when a user is filling out an application in Spanish: If the user answers Yes to "Are you an early analysis student?," the System shall skip questions 17-21.				<u>Spanish wireframes</u>						
16.8.2	The System shall perform the following skip pattern when a user is correcting an application: If the user answers Yes to "Are you an early analysis student?," the System shall skip questions 17-21.				<u>Correct</u>						
16.9.0	When the user is correcting an application, the System shall allow the user to correct the answer to the "Are you an 'early analysis' student?" field to blank.	FEAT3.3.16.2	N/A		<u>Correct</u> Correct						
16.9.1	When the user is correcting an application, the System shall not allow the user to verify that the answer for question "Are you an early analysis student?" is correct.	FEAT3.3.16.2.1:	N/A		<u>Correct</u> Correct						
16.9.2	When the user is correcting an application, the System shall allow the "Are you an early analysis student?" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.16.2.2	N/A		<u>Correct</u> Correct						
17.0.0	The System shall allow the user to answer question "(#17) Expected enrollment status for Summer 2001" when a user is filling out an application in English.	FEAT3.3.16.3:	N/A		<u>Fill Out</u> Fill out <u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
					<u>Correct</u>						
17.0.1	The System shall allow the user to answer question “(#17) Estatus anticipado de inscripción para el verano 2001” when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
17.0.2	The System shall allow the user to answer question “(#17) Expected enrollment status for Summer 2001” when a user is correcting an application.				<u>Correct</u>						
17.0.3	The System shall allow the user to answer question “(#17) Expected enrollment status for Summer 2001” when a user is renewing an application.				<u>Renew</u>						
17.1.0	The System shall allow the “Expected enrollment status for Summer 2001” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “pheaa_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com.”	FEAT2.29:	N/A		<u>API/GAP</u> no that.						
17.1.1**	The System shall accept the following valid values when validating the “Expected enrollment status for Summer 2001” data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “pheaa_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”: 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending blank	FEAT2.29.1:**	1 Char		<u>API/GAP</u> no that.						
17.2.0	The System shall validate the “(#17)Expected enrollment status for Summer 2001” answer against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful.	FEAT3.3.16.4:	1 Char		<u>FillOutFill out</u> <u>Renew</u> <u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	The System shall only allow the following selections: 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending										
17.2.1	The System shall validate the “(#17) Estatus anticipado de inscripción para el verano 2001” answer against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Tiempo completo/no estoy seguro(a) 2 = ¾ de tiempo 3 = Medio tiempo 4 = Menos de medio tiempo 5 = No asistiré				<u>Spanish wireframes</u>						
17.2.2	The System shall validate the “(#17)Expected enrollment status for Summer 2001” answer against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending				<u>Correct</u>						
17.2.3	The System shall validate the “(#17)Expected enrollment status for Summer 2001” answer against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending				<u>Renew</u>						
17.3.0	When the user is renewing an application, the System	FEAT3.3.16.5:	N/A		<u>RenewRe</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	shall pre-populate the "Expected enrollment status for Summer 2001" field from the Central Processing System (CPS) Database.				new						
17.3.1	When the user is correcting an application, the System shall allow the user to answer question "(#17) Expected enrollment status for Summer 2001" to blank.	FEAT3.3.16.6:	N/A		Correct						
17.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question "(#17) Expected enrollment status for Summer 2001" is correct.	FEAT3.3.16.6.1:	N/A		Correct						
17.3.3	When the user is correcting an application, the System shall allow the "Expected enrollment status for Summer 2001" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.16.6.2:	N/A		Correct						
18.0.0	The System shall allow the user to answer question "(#18) Expected enrollment status for Fall 2001" when a user is filling out an application in English.	FEAT3.3.16.7:	N/A		Fill Out Renew Correct						
18.0.1	The System shall allow the user to answer question "(#18) Estatus anticipado de inscripción para el otoño 2001" when a user is filling out an application in Spanish.				Spanish wireframes						
18.0.2	The System shall allow the user to answer question "(#18) Expected enrollment status for Fall 2001" when a user is renewing an application.				Renew						
18.0.3	The System shall allow the user to answer question "(#18) Expected enrollment status for Fall 2001" when a user is correcting an application.				Correct						
18.1.0	The System shall allow the "Expected enrollment status for Fall 2001" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut_to_FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com."	FEAT2.30:	N/A		API/GAP no that						
18.1.1	The System shall accept the following valid values when validating the "Expected enrollment status for Fall 2001" data element for pre-population from a valid referring site. Valid referring sites contain the following	FEAT2.30.1:	1 Char		API/GAP no that						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csummentor.edu", "csu.xap.com": 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending blank										
18.2.0	The System shall validate the "(#18) Expected enrollment status for Fall 2001" answer against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending	FEAT3.3.16.8:	1Char		Fill Out Renew Correct						
18.2.1	The System shall validate the "(#18) Expected enrollment status for Fall 2001" answer against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Tiempo completo/no estoy seguro(a) 2 = ¾ de tiempo 3 = Medio tiempo 4 = Menos de medio tiempo 5 = No asistiré				Spanish wireframes						
18.2.2	The System shall validate the "(#18) Expected enrollment status for Fall 2001" answer against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections:				Correct						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending										
18.2.3	The System shall validate the “(#18) Expected enrollment status for Fall 2001” answer against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending				<u>Renew</u>						
18.3.0	When the user is renewing an application, the System shall pre-populate the “Expected enrollment status for Fall 2001” field from the Central Processing System (CPS) Database.	FEAT3.3.16.8:	N/A		<u>Renew</u> Renew						
18.3.1	When the user is correcting an application, the System shall allow the user to answer question “(#18) Expected enrollment status for Fall 2001” to blank.	FEAT3.3.16.9:	N/A		<u>Correct</u> Correct						
18.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question “(#18) Expected enrollment status for Fall 2001” is correct.	FEAT3.3.16.9.1:	N/A		<u>Correct</u> Correct						
18.3.3	When the user is correcting an application, the System shall allow the “Expected enrollment status for Fall 2001” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.16.9.2:	N/A		<u>Correct</u> Correct						
19.0.0	The System shall allow the user to answer question “(#19) Expected enrollment status for Winter 2001-2002” when a user is filling out an application in English.	FEAT3.3.16.10:	N/A		<u>Fill Out</u> Fill out <u>Renew</u> Correct						
19.0.1	The System shall allow the user to answer question “(#19) Estatus anticipado de inscripción para el invierno 2001-2002” when a user is filling out an application in Spanish.				<u>Spanish</u> <u>wireframes</u>						
19.0.2	The System shall allow the user to answer question “(#19) Expected enrollment status for Winter 2001-2002” when a user is renewing an application.				<u>Renew</u>						
19.0.3	The System shall allow the user to answer question				<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	"(#19) Expected enrollment status for Winter 2001-2002" when a user is correcting an application.										
19.1.0	The System shall allow the "Expected enrollment status for Winter 2001-2002" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com."	FEAT2.31:	N/A		<u>API/GAP</u>						
19.1.1	The System shall accept the following valid values when validating the "Expected enrollment status for Winter 2001-2002" data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending blank	FEAT2.31.1:	1 Char		<u>API/GAP</u>						
19.2.0**	The System shall validate the "(#19) Expected enrollment status for Winter 2001-2002" answer against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending	FEAT3.3.16.11: **	1 Char		<u>Fill Out</u> <u>Renew</u> <u>Correct</u>						
19.2.1	The System shall validate the "(#19) Estatus anticipado de inscripción para el invierno 2001-2002" answer against the following criteria when a user is				<u>Spanish</u> <u>wireframe</u> <u>s</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>filling out an application in Spanish, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1 = Tiempo completo/no estoy seguro(a) 2 = ¾ de tiempo 3 = Medio tiempo 4 = Menos de medio tiempo 5 = No asistiré</p>										
19.2.2	<p>The System shall validate the “(#19) Expected enrollment status for Winter 2001-2002” answer against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending</p>				Correct						
19.2.3	<p>The System shall validate the “(#19) Expected enrollment status for Winter 2001-2002” answer against the following criteria when a user is renewng an application, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending</p>				Renew						
19.3.0	When the user is renewing an application, the System shall pre-populate the “Expected enrollment status for Winter 2001-2002” from the Central Processing System (CPS) Database.	FEAT3.3.16.12:	N/A		RenewRenew						
19.3.1	When the user is correcting an application, the System shall allow the user to answer question “(#19) Expected enrollment status for Winter 2001-2002” to blank.	FEAT3.3.16.13:	N/A		CorrectCorrect						
19.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question “(#19) Expected enrollment status for Winter	FEAT3.3.16.13.1:	N/A		CorrectCorrect						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	2001-2002" is correct.										
19.3.3	When the user is correcting an application, the System shall allow the "Expected enrollment for Winter 2001-2002" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.16.13.2:	N/A		Correct						
20.0.0	The System shall allow the user to answer question "(#20) Expected enrollment status for Spring 2002" when a user is filling out an application in English.	FEAT3.3.16.14:	N/A		Fill Out Renew Correct						
20.0.1	The System shall allow the user to answer question "(#20) Estatus anticipado de inscripción para la primavera 2002" when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
20.0.2	The System shall allow the user to answer question "(#20) Expected enrollment status for Spring 2002" when a user is renewing an application.				<u>Renew</u>						
20.0.3	The System shall allow the user to answer question "(#20) Expected enrollment status for Spring 2002" when a user is correcting an application.				<u>Correct</u>						
20.1.0	The System shall allow the "Expected enrollment status for Spring 2002" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com."	FEAT2.32:			<u>API/GAP</u>						
20.1.1	The System shall accept the following valid values when validating the "Expected enrollment status for Spring 2002" data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 1 = Full time/Not sure 2 = ¾ time 3 = Half time	FEAT2.32.1:			<u>API/GAP</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	4 = Less than half time 5 = Not attending blank										
20.2.0	The System shall validate the “(#20) Expected enrollment status for Spring 2002” answer against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending	FEAT3.3.16.15:	1 Char		Fill Out Renew Correct						
20.2.1	The System shall validate the “(#20) Estatus anticipado de inscripción para la primavera 2002” answer against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Tiempo completo/no estoy seguro(a) 2 = ¾ de tiempo 3 = Medio tiempo 4 = Menos de medio tiempo 5 = No asistiré				<u>Spanish wireframes</u>						
20.2.2	The System shall validate the “(#20) Expected enrollment status for Spring 2002” answer against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending				<u>Renew</u>						
20.2.3	The System shall validate the “(#20) Expected enrollment status for Spring 2002” answer against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful.				<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	The System shall only allow the following selections: 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending										
20.3.0	When the user is renewing an application, the System shall pre-populate the "Expected enrollment status for Spring 2002" field from the Central Processing System (CPS) Database.	FEAT3.3.16.16:	N/A		<u>Renew</u> Renew						
20.3.1	When the user is correcting an application, the System shall allow the user to answer question "(#20) Expected enrollment status for Spring 2002" to blank.	FEAT3.3.16.17:	N/A		<u>Correct</u> Correct						
20.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question "(#20) Expected enrollment status for Spring 2002" is correct.	FEAT3.3.16.17.1:	N/A		<u>Correct</u> Correct						
20.3.3	When the user is correcting an application, the System shall allow the "Expected enrollment status for Spring 2002" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.16.17.2:	N/A		<u>Correct</u> Correct						
21.0.0	The System shall allow the user to answer question "(#21) Expected enrollment status for Summer 2002" when a user is filling out an application in English.	FEAT3.3.16.18:	1 Char		<u>Fill Out</u> Fill Out <u>Renew</u> Correct						
21.0.1	The System shall allow the user to answer question "(#21) Estatus anticipado de inscripción para el verano 2002" when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
21.0.2	The System shall allow the user to answer question "(#21) Expected enrollment status for Summer 2002" when a user is renewing an application.				<u>Renew</u>						
21.0.3	The System shall allow the user to answer question "(#21) Expected enrollment status for Summer 2002" when a user is correcting an application.				<u>Correct</u>						
21.1.0	The System shall allow the "Expected enrollment status for Summer 2002" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA",	FEAT2.33:	N/A		<u>API/GAP</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	"ucop.edu", "test.ed.gov", "ncs.com", "csummentor.edu", "csu.xap.com"										
21.1.1	The System shall accept the following valid values when validating the "Expected enrollment status for Summer 2002" data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csummentor.edu", "csu.xap.com": 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending blank	FEAT2.33.1:	1 Char		<u>API/GAP</u>						
21.2.0	The System shall validate the "(#21) Expected enrollment status for Summer 2002" answer against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending	FEAT3.3.16.19:	N/A		<u>Fill Out</u> Renew Correct						
21.2.1	The System shall validate the "(#21) Expected enrollment status for Summer 2002" answer against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Tiempo completo/no estoy seguro(a) 2 = ¾ de tiempo 3 = Medio tiempo 4 = Menos de medio tiempo 5 = No asistiré				<u>Spanish wireframes</u>						
21.2.2	The System shall validate the "(#21) Expected				<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>enrollment status for Summer 2002" answer against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending</p>										
21.2.3	<p>The System shall validate the "(#21) Expected enrollment status for Summer 2002" answer against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1 = Full time/Not sure 2 = ¾ time 3 = Half time 4 = Less than half time 5 = Not attending</p>				Correct						
21.3.0	When the user is renewing an application, the System shall pre-populate the "Expected enrollment status for Summer 2002" field from the Central Processing System (CPS) Database..	FEAT3.3.16.20:	N/A		RenewRenew						
21.3.1	When the user is correcting an application, the System shall allow the user to answer question "(#21) Expected enrollment status for Summer 2002" to blank.	FEAT3.3.16.21:	N/A		CorrectCorrect						
21.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question "(#21) Expected enrollment status for Summer 2002" is correct.	FEAT3.3.16.21.1:	N/A		CorrectCorrect						
21.3.3	When the user is correcting an application, the System shall allow the "Expected enrollment status for Summer 2002" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.16.21.2:	N/A		CorrectCorrect						
22.0.0	The System shall allow the user to select one of the following options for question "(#22) Highest school your father completed" when a user is filling out an application in English, notifying the user if the validation is unsuccessful.	FEAT3.3.17:	N/A		FillOutFill out Renew Correct						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	The System shall only allow the following selections: 1 = Middle school/Jr. High 2 = High school 3 = College or beyond 4 = Other/unknown										
22.0.1	The System shall allow the user to select one of the following options for question “(#22) ¿Qué nivel de educación tiene su padre?” when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Escuela intermedia 2 = Secundaria 3 = Universidad o posgrado 4 = Otro/lo desconozco				<u>Spanish wireframes</u>						
22.0.2	The System shall allow the user to select one of the following options for question “(#22) Highest school your father completed” when a user is renewing an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Middle school/Jr. High 2 = High school 3 = College or beyond 4 = Other/unknown				<u>Renew</u>						
22.0.2	The System shall allow the user to select one of the following options for question “(#22) Highest school your father completed” when a user is correcting an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Middle school/Jr. High 2 = High school 3 = College or beyond 4 = Other/unknown				<u>Correct</u>						
22.1.0	The System shall allow the “Highest school your father completed” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”,	FEAT2.34:			<u>API/GAP</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	"NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com."										
22.1.1	The System shall accept the following valid values when validating the "Highest school your father completed" data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 1 = Middle school/Jr. High 2 = High school 3 = College or beyond 4 = Other/unknown blank	FEAT2.34.1:			<u>API/GAP</u>						
22.2.0	When the user is renewing an application, the System shall pre-populate the "Highest school your father completed" field from the Central Processing System (CPS) Database.	FEAT3.3.17.2:	N/A		<u>Renew</u> Re new						
22.2.1	When the user is correcting an application, the System shall allow the user to answer question "(#22) Highest school your father completed" to blank.	FEAT3.3.17.3:	N/A		<u>Correct</u> Ge rect						
22.2.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question "(#22) Highest school your father completed" is correct.	FEAT3.3.17.3.1:	N/A		<u>Correct</u> Ge rect						
22.2.3	When the user is correcting an application, the System shall allow the "Highest school your father completed" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.17.3.2:	N/A		<u>Correct</u> Ge rect						
23.0.0	The System shall allow the user to select one of the following options for question "(#23) Highest school your mother completed" when a user is filling out an application in English, notifying the user if the validation is unsuccessful. The System shall only allow the following selections:	FEAT3.3.18:	N/A		<u>Fill Out</u> Fill out <u>Renew</u> <u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	1 = Middle school/Jr. High 2 = High school 3 = College or beyond 4 = Other/unknown										
23.0.1	The System shall allow the user to select one of the following options for question “(#23) ¿Qué nivel de educación tiene su madre?” when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Escuela intermedia 2 = Secundaria 3 = Universidad o posgrado 4 = Otro/lo desconozco				<u>Spanish wireframes</u>						
23.0.2	The System shall allow the user to select one of the following options for question “(#23) Highest school your mother completed” when a user is renewing an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Middle school/Jr. High 2 = High school 3 = College or beyond 4 = Other/unknown				<u>Renew</u>						
23.0.3	The System shall allow the user to select one of the following options for question “(#23) Highest school your mother completed” when a user is correcting an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Middle school/Jr. High 2 = High school 3 = College or beyond 4 = Other/unknown				<u>Correct</u>						
23.1.0	The System shall allow the “Highest school your mother completed” data element to be accepted for pre-population from the valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_to_FAFSA”,	FEAT2.35:	N/A		<u>API/GAP</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	"phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com"										
23.1.1	The System shall accept the following valid values when validating the "Highest School your mother completed" data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 1 = Middle school/Jr. High 2 = High school 3 = College or beyond 4 = Other/unknown blank	FEAT2.35.1:	1 Char		<u>API/GAP</u>						
23.2.0	When the user is renewing an application, the System shall pre-populate the "Highest school your mother completed" field from the Central Processing System (CPS) Database.	FEAT3.3.18.2:	N/A		<u>Renew</u> Renew						
23.2.1	When the user is correcting an application, the System shall allow the user to answer question "(#23) Highest school your mother completed" to blank.	FEAT3.3.18.3:	N/A		<u>Correct</u> Correct						
23.2.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question "(#23) Highest school your mother completed" is correct.	FEAT3.3.18.4:	N/A		<u>Correct</u> Correct						
23.2.3	When the user is correcting an application, the System shall allow the "Highest school your mother completed" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.18.5:	N/A		<u>Correct</u> Correct						
24.0.0	The System shall allow the user to answer "(#24) What is your state of legal residence?" when a user is filling out an application in English.	FEAT3.3.19:	2 Char		<u>Fill Out</u> Renew Correct						
24.0.1	The System shall allow the user to answer "(#24) ¿Cuál es su estado de residencia legal?" when a user is filling out an application in Spanish.				<u>Spanish</u> <u>wireframe</u> <u>s</u>						
24.0.2	The System shall allow the user to answer "(#24) What is your state of legal residence?" when a user is				<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	renewing an application.										
24.0.3	The System shall allow the user to answer question “(#24) What is your state of legal residence?” when a user is correcting an application.				Correct						
24.1.0	The System shall allow the “What is your state of legal residence?” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “pheaa_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com.”	FEAT2.36:	N/A		API/GAP						
24.1.1	The System shall accept the following valid values when validating the “state of legal residence” data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “pheaa_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”: Valid two-character postal code, (see attachment 1 of change log 0102.004) Blank	FEAT2.36.1:	2 Char		API/GAP						
24.2.0	The System shall validate “(#24) What is your state of legal residence?” against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Blank Two character postal code (see attachment 1 of change log 0102.004) if state = “FM”, “MH”, or “PW”, szSSNCURR must begin with “888” If the user is a resident of ‘CN’, ‘FM’, ‘MH’ or ‘PW,’ he or she must provide a current Social Security Number that begins with ‘888.’				FillOut EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>State of legal residence must exist in full state listing (all available states)</p> <p>If student's citizenship status = '2' (No, but I am an eligible noncitizen), then student's Alien Registration Number cannot be blank unless the student's state of legal residence is 'CN', 'FM', 'MH' or 'PW.' User must enter a response before proceeding to next question.</p>										
24.2.1	<p>The System shall validate "(#24) What is your state of legal residence?" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>Blank</p> <p>Two character postal code (see attachment 1 of change log 0102.004) if state = "FM", "MH", or "PW", szSSNCURR must begin with "888"</p> <p>If the user is a resident of 'CN', 'FM', 'MH' or 'PW,' he or she must provide a current Social Security Number that begins with '888.'</p> <p>State of legal residence must exist in full state listing (all available states)</p> <p>If student's citizenship status = '2' (No, but I am an eligible noncitizen), then student's Alien Registration Number cannot be blank unless the student's state of legal residence is 'CN', 'FM', 'MH' or 'PW.' User must enter a response before proceeding to next question.</p>				Spanish wireframes EOE DDD						
24.2.2	<p>The System shall validate "(#24) What is your state of legal residence?" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>Blank</p> <p>Two character postal code (see attachment 1 of change log 0102.004) if state = "FM", "MH", or "PW", szSSNCURR must begin with "888"</p> <p>If the user is a resident of 'CN', 'FM', 'MH' or 'PW,' he or she must provide a current Social Security Number</p>				Renew EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<u>that begins with '888.'</u> <u>State of legal residence must exist in full state listing (all available states)</u> <u>If student's citizenship status = '2' (No, but I am an eligible noncitizen), then student's Alien Registration Number cannot be blank unless the student's state of legal residence is 'CN', 'FM', 'MH' or 'PW.' User must enter a response before proceeding to next question.</u>										
24.2.3	<p>The System shall validate "(#24) What is your state of legal residence?" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:</p> <p>Blank</p> <p>Two character postal code (see attachment 1 of change log 0102.004) if state = "FM", "MH", or "PW", szSSNCURR must begin with "888"</p> <p><u>If the user is a resident of 'CN', 'FM', 'MH' or 'PW,' he or she must provide a current Social Security Number that begins with '888.'</u></p> <p><u>State of legal residence must exist in full state listing (all available states)</u></p> <p><u>If student's citizenship status = '2' (No, but I am an eligible noncitizen), then student's Alien Registration Number cannot be blank unless the student's state of legal residence is 'CN', 'FM', 'MH' or 'PW.' User must enter a response before proceeding to next question.</u></p>				Correct EOE DDD						
24.2.4.0	<p><u>In question answer "(#24) What is your state of legal residence?" when a user is filling out an application in English, the System shall display the following message to the user:</u></p> <p><u>You reported that you were an Eligible non-citizen in question #13, and you did not provide an Alien Registration Number in question #14, but your state of legal residence in question #24 is not Canada, Micronesia, Marshall Islands, or Palau. Please correct the answer to one of these questions.</u></p>				EOE DDD						
24.2.4.1	<u>In question answer "(#24) What is your state of legal</u>				EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p><u>residence?" when a user is filling out an application in Spanish, the System shall display the following message to the user:</u></p> <p><u>Usted indicó en la pregunta 13 que es un extranjero elegible, y no proporcionó un Número de Registro de Extranjero en la pregunta 14, pero su estado de residencia legal en la pregunta 24 no es Canadá, Micronesia, Islas Marshall, o Palau. Por favor, corrija la respuesta a una de estas preguntas.</u></p>										
<u>24.2.4.2</u>	<p><u>In question answer "(#24) What is your state of legal residence?" when a user is renewing an application, the System shall display the following message to the user:</u></p> <p><u>You reported that you were an Eligible non-citizen in question #13, and you did not provide an Alien Registration Number in question #14, but your state of legal residence in question #24 is not Canada, Micronesia, Marshall Islands, or Palau. Please correct the answer to one of these questions.</u></p>				EOE DDD						
<u>24.2.4.3</u>	<p><u>In question answer "(#24) What is your state of legal residence?" when a user is correcting an application, the System shall display the following message to the user:</u></p> <p><u>You reported that you were an Eligible non-citizen in question #13, and you did not provide an Alien Registration Number in question #14, but your state of legal residence in question #24 is not Canada, Micronesia, Marshall Islands, or Palau. Please correct the answer to one of these questions.</u></p>				EOE DDD						
24.3.0	When the user is renewing an application, the System shall pre-populate the "What is your state of legal residence?" field from the Central Processing System (CPS) Database.	FEAT3.3.19.1:	N/A		RenewRenew						
24.3.1	When the user is correcting an application, the System shall allow the user to answer question "(#24) What is your state of legal residence?" to blank.	FEAT3.3.19.2:	N/A		CorrectCorrect						
24.3.2	When the user is correcting an application, the System shall allow the user to verify that the answer for question "(#24) What is your state of legal residence?" is correct.	FEAT3.3.19.3:	N/A		CorrectCorrect						
24.3.3	When the user is correcting an application, the System	FEAT3.3.19.4:	N/A		CorrectCorrect						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	shall allow the "What is your state of legal residence?" field to be pre-populated by the Central Processing System (CPS) Database.				Correct						
25.0.0	The System shall allow the user to answer "(#25) Did you become a legal resident of this state before January 1, 1996?" when a user is filling out an application in English.	FEAT3.3.20:	N/A		FillOutFill out Renew Correct						
25.0.1	The System shall allow the user to answer "(#25) Did you become a legal resident of this state before January 1, 1996?" when a user is filling out an application in Spanish.				Spanish wireframes						
25.0.2	The System shall allow the user to answer "(#25) Did you become a legal resident of this state before January 1, 1996?" when a user is renewing an application.				Renew						
25.0.3	The System shall allow the user to answer "(#25) Did you become a legal resident of this state before January 1, 1996?" when a user is correcting an application.				Correct						
25.1.0	The System shall allow the "Did you become a legal resident of this state before January 1, 1996?" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com."	FEAT2.37:	N/A		API/GAP						
25.1.1	The System shall accept the following valid values when validating the "Did you become a legal resident of this state before January 1, 1996" data element for pre-population from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 1 = Yes 2 = No	FEAT2.37.1:	1 Char		API/GAP						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	blank										
25.2.0	<p>The System shall validate the answer to question “(#25) Did you become a legal resident of this state before January 1, 1996?” against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1 = Yes 2 = No Valid only if the value of the field is <=4 (Seems to contradict above values) Valid only if the value of the field is >= 1</p>	FEAT3.3.20.1:	1 Char		Fill Out Renew Correct						
25.2.1	<p>The System shall validate the answer to question “(#25) ¿Se hizo residente legal de este estado antes del 1 de enero de 1996?” against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1 = Sí 2 = No Valid only if the value of the field is <=4 (Seems to contradict above values) Valid only if the value of the field is >= 1</p>				Spanish wireframes						
25.2.2	<p>The System shall validate the answer to question “(#25) Did you become a legal resident of this state before January 1, 1996?” against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1 = Yes 2 = No Valid only if the value of the field is <=2 Valid only if the value of the field is >= 1</p>				Renew						
25.2.3	<p>The System shall validate the answer to question “(#25) Did you become a legal resident of this state before January 1, 1996?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1 = Yes</p>				Correct						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	2 = No Valid only if the value of the field is <=2 Valid only if the value of the field is >= 1										
25.3.0	The System shall perform the following skip pattern when a user is filling out an application in English: If the user answers "1" (Yes) to question "(#25) Did you become a legal resident of this state before January 1, 1996?", the System shall skip question 26.	FEAT3.3.20.1.1			Fill-out Renew Correct						
25.3.1	The System shall perform the following skip pattern when a user is filling out an application in Spanish: If the user answers "1" (Yes) to question "(#25) Did you become a legal resident of this state before January 1, 1996?", the System shall skip question 26.										
25.3.2	The System shall perform the following skip pattern when a user is renewing an application: If the user answers "1" (Yes) to question "(#25) Did you become a legal resident of this state before January 1, 1996?", the System shall skip question 26.										
25.3.3	The System shall perform the following skip pattern when a user is correcting an application: If the user answers "1" (Yes) to question "(#25) Did you become a legal resident of this state before January 1, 1996?", the System shall skip question 26.										
25.4.0	When the user is renewing an application, the System shall pre-populate the "Did you become a legal resident of this state before January 1, 1996?" field from the Central Processing System (CPS) Database.	FEAT3.3.20.2:	N/A		RenewRe new						
25.4.1	When the user is correcting an application, the System shall allow the user to answer question "(#25) Did you become a legal resident of this state before January 1, 1996?" to blank.	FEAT3.3.20.3:	N/A		CorrectCo rrect						
25.4.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question "(#25) Did you become a legal resident of this state before January 1, 1996?" is correct.	FEAT3.3.20.4:	N/A		CorrectCo rrect						
25.4.3	When the user is correcting an application, the System shall allow the "Did you become a legal resident of this state before January 1, 1996?" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.20.5:	N/A		CorrectCo rrect						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
26.0.0	The System shall allow the user to answer “(#26) If the answer to question 25 is ‘No,’ give month and year you became a legal resident” when a user is filling out an application in English.	FEAT3.3.21:	N/A		FillOut Fill out Renew Correct						
26.0.1	The System shall allow the user to answer “(#26) Si su respuesta a la pregunta 25 es “No,” informe el mes y año en que usted se hizo residente legal” when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
26.0.2	The System shall allow the user to answer “(#26) If the answer to question 25 is ‘No,’ give month and year you became a legal resident” when a user is renewing an application.				<u>Renew</u>						
26.0.3	The System shall allow the user to answer “(#26) If the answer to question 25 is ‘No,’ give month and year you became a legal resident” when a user is correcting an application.				<u>Correct</u>						
26.1.0	The System shall allow the “What was the month and year you began living in your state of legal residence?” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “phea_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”	FEAT2.38:	N/A		<u>API/GAP</u>						
26.1.1	The System shall accept the following valid values when accepting the month and year for pre-population for question “What was the month and year you began living in your state of legal residence?” from a valid referring site. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “phea_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com” : Format is MMCCYY <u>Or m/ccyy</u> (Displayed to the user as two text boxes; 2 characters	FEAT2.38.1:	6 Char		<u>API/GAP</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>for MM and 4 characters for CCYY, with the text 'Month:' and 'Year:' before the appropriate text box.)</p> <p>For MM: 01 – 12, blank, <u>1-12</u></p> <p>For CCYY: Blank</p> <p>For CC: 19 or 20</p> <p>For YY: 00-99 If CC = 19, then YY = 00-99 If CC = 20, then YY = 00-01</p> <p>If CC = 20, then YY = 02 is valid if the date is less than the current date.</p>										
26.2.0	<p>The System shall validate the answer to question “(#26) If the answer to question 25 is 'No,' give month and year you became a legal resident” against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>Valid only if every character in the field is numeric. Month is valid only if the value of the field is <=12 Month is valid only if the value of the field is >= 1 Length of year must be four digits. Year is valid only if First two characters must be 19 or 20 Year is valid only if the first two characters = “19”, then the last two characters must >= 0 and <=99 Year is valid only if the first two characters = “20”, then the last two characters must = 00, 01 or 02</p>				<u>FillOut</u>						
26.2.1	<p>The System shall validate the answer to question “(#26) Si su respuesta a la pregunta 25 es “No,” informe el mes y año en que usted se hizo residente legal” against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>Valid only if every character in the field is numeric.</p>				<u>Spanish wireframes</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Month is valid only if the value of the field is <=12 Month is valid only if the value of the field is >= 1 Length of year must be four digits.</p> <p>Year is valid only if First two characters must be 19 or 20 Year is valid only if the first two characters = "19", then the last two characters must >= 0 and <=99 Year is valid only if the first two characters = "20", then the last two characters must = 00, 01 or 02</p>										
26.2.2	<p>The System shall validate the answer to question "(#26) If the answer to question 25 is 'No,' give month and year you became a legal resident" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if every character in the field is numeric.</p> <p>Month is valid only if the value of the field is <=12 Month is valid only if the value of the field is >= 1 Length of year must be four digits.</p> <p>Year is valid only if First two characters must be 19 or 20 Year is valid only if the first two characters = "19", then the last two characters must >= 0 and <=99 Year is valid only if the first two characters = "20", then the last two characters must = 00, 01 or 02</p>				Renew						
26.2.3	<p>The System shall validate the answer to question "(#26) If the answer to question 25 is 'No,' give month and year you became a legal resident" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if every character in the field is numeric Month is valid only if the value of the field is <=12 Month is valid only if the value of the field is >= 1 Length of year must be four digits. Year is valid only if First two characters must be 19 or 20 Year is valid only if the first two characters = "19", then the last two characters must >= 0 and <=99</p>				Correct						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Year is valid only if the first two characters = "20", then the last two characters must = 00, 01 or 02										
26.3.0	The System shall validate that the answer to question "(#26) If the answer to question 25 is 'No,' give month and year you became a legal resident" shall be entered in "mm" and "ccyy" <u>or "m" and "ccyy"</u> format (for example, 12 and 1997) when filling out an application in English.	FEAT3.3.21.1:	Month: 2 Char Year: 4 Char		<u>Fill Out</u> <u>Fill out</u> <u>Renew</u> <u>Correct</u>						
26.3.1	The System shall validate that the answer to question "(#26) Si su respuesta a la pregunta 25 es "No," informe el mes y año en que usted se hizo residente legal" shall be entered in "mm" and "ccyy" <u>or "m" and "ccyy"</u> format (for example, 12 and 1997) when filling out an application in Spanish.				<u>Spanish</u> <u>wireframes</u>						
26.3.2	The System shall validate that the answer to question "(#26) If the answer to question 25 is 'No,' give month and year you became a legal resident" shall be entered in "mm" and "ccyy" <u>or "m" and "ccyy"</u> format (for example, 12 and 1997) when renewing an application.				<u>Renew</u>						
26.3.3	The System shall validate that the answer to question "(#26) If the answer to question 25 is 'No,' give month and year you became a legal resident" shall be entered in "mm" and "ccyy" <u>or "m" and "ccyy"</u> format (for example, 12 and 1997) when correcting an application.				<u>Correct</u>						
26.4.0	When the user is renewing an application, the System shall pre-populate the "If the answer to question 25 is 'No,' give month and year you became a legal resident" fields from the Central Processing System (CPS) Database.	FEAT3.3.21.2:	N/A		<u>Renew</u> <u>Renew</u>						
26.4.1	When the user is correcting an application, the System shall allow the user to answer question "(#26) If the answer to question 25 is 'No,' give month and year you became a legal resident" to blank.	FEAT3.3.21.3:	N/A		<u>Correct</u> <u>Correct</u>						
26.4.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question "(#26) If the answer to question 25 is 'No,' give month and year you became a legal resident" is correct.	FEAT3.3.21.4:	N/A		<u>Correct</u> <u>Correct</u>						
26.4.3	When the user is correcting an application, the System shall allow the "If the answer to question 25 is 'No,' give month and year you became a legal resident" field to be pre-populated by the Central Processing System	FEAT3.3.21.5:	N/A		<u>Correct</u> <u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	(CPS) Database.										
27.0.0	The System shall allow the user to answer “(#27) Are you male?” when a user is filling out an application in English.	FEAT3.3.22:	N/A		Fill Out Renew Correct						
27.0.1	The System shall notify the user that “Most male students must register with Selective Service to get federal aid” when a user is filling out an application in English.				Fill Out						
27.1.0	The System shall allow the user to answer “(#27) ¿Es usted varón?” When a user is filling out an application in Spanish.				Spanish wireframes						
27.1.1	The System shall notify the user that “La mayoría de los estudiantes varones deberán estar inscritos con el Servicio Selectivo para poder obtener ayuda federal” when a user is filling out an application in Spanish.				Spanish wireframes						
27.2.0	The System shall allow the user to answer “(#27) Are you male?” When a user is correcting an application.				Correct						
27.3.0	The System shall allow the user to answer “(#27) Are you male?” When a user is renewing an application.				Renew						
27.4.0	The System shall allow the “Are you Male?” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_to_FAFSA”, “phea_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut_to_FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com.”	FEAT2.39:	N/A		API/GAP						
27.4.1	The System shall accept the following valid values when accepting the month and year for pre-population for question “Are you male?” from a valid referring site. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_to_FAFSA”, “phea_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut_to_FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”: 1 = Yes 2 = No blank	FEAT2.39.1:	1 Char		API/GAP						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
27.5.0	The System shall validate the answer to question “(#27) Are you male?” against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Yes 2 = No	FEAT3.3.22.1:	1 Char		Fill Out Renew Correct						
27.5.1	The System shall validate the answer to question “(#27) ¿Es usted varón?” against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Sí 2 = No				<u>Spanish wireframes</u>						
27.5.2	The System shall validate the answer to question “(#27) Are you male?” against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Yes 2 = No				<u>Renew</u>						
27.5.3	The System shall validate the answer to question “(#27) Are you male?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Yes 2 = No				<u>Correct</u>						
27.6.0	When the user is renewing an application, the System shall pre-populate the “Are you male?” field from the Central Processing System (CPS) Database.	FEAT3.3.22.2:	N/A		Renew Renew						
27.6.1	When the user is correcting an application, the System shall allow the user to answer question “(#27) Are you male?” to blank.	FEAT3.3.22.3:	N/A		Correct Correct						
27.6.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question “(#27) Are you male?” is correct.	FEAT3.3.22.4:	N/A		Correct Correct						
27.6.3	When the user is correcting an application, the System shall allow the “Are you male?” field to be pre-	FEAT3.3.22.5:	N/A		Correct Correct						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	populated by the Central Processing System (CPS) Database.										
28.0.0	The System shall allow the user to answer “(#28) If you are male (age 18-25) and not registered, do you want Selective Service to register you?” when a user is filling out an application in English.	FEAT3.3.23:	N/A		Fill Out Renew Correct						
28.1.0	The System shall allow the user to answer the “(#28 Si usted es varón (entre 18 y 25 años de edad) y no está inscrito, ¿desea inscribirse en el Servicio Selectivo ahora?” when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
28.1.1	The System shall allow the user to answer “(#28) If you are male (age 18-25) and not registered, do you want Selective Service to register you?” when a user is renewing an application.				<u>Renew</u>						
28.1.2	The System shall allow the user to answer “(#28) If you are male (age 18-25) and not registered, do you want Selective Service to register you?” when a user is correcting an application.				<u>Correct</u>						
28.2.0	The System shall validate the answer to question “(#28) If you are male (age 18-25) and not registered, do you want Selective Service to register you?” against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Yes 2 = No	FEAT3.3.23.1:	1 Char		Fill Out Renew Correct						
28.2.1	The System shall validate the answer to question “(#28 Si usted es varón (entre 18 y 25 años de edad) y no está inscrito, ¿desea inscribirse en el Servicio Selectivo ahora?” against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Si 2 = No				<u>Spanish wireframes</u>						
28.2.2	The System shall validate the answer to question “(#28) If you are male (age 18-25) and not registered, do you want Selective Service to register you?” against the following criteria when a user is renewing				<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Yes 2 = No										
28.2.3	The System shall validate the answer to question “(#28) If you are male (age 18-25) and not registered, do you want Selective Service to register you?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Yes 2 = No				<u>Correct</u>						
28.3.0	When the user is renewing an application, the System shall pre-populate the “If you are male (age 18-25) and not registered, do you want Selective Service to register you?” field from the Central Processing System (CPS) Database.	FEAT3.3.23.2:	N/A		<u>Renew</u> Renew						
28.3.1	When the user is correcting an application, the System shall allow the user to answer question “(#28) If you are male (age 18-25) and not registered, do you want Selective Service to register you?” to blank.	FEAT3.3.23.3:	N/A		<u>Correct</u> Correct						
28.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question “(#28) If you are male (age 18-25) and not registered, do you want Selective Service to register you?” is correct.	FEAT3.3.23.4:	N/A		<u>Correct</u> Correct						
28.3.3	When the user is correcting an application, the System shall allow the “If you are male (age 18-25) and not registered, do you want Selective Service to register you?” field to be populated by the Central Processing System (CPS) Database.	FEAT3.3.23.5:	N/A		<u>Correct</u> Correct						
29.0.0	The System shall allow the user to answer “(#29) What degree or certificate will you be working on during 2001-2002?” when a user is filling out an application in English.	FEAT3.3.24:	N/A		<u>Fill Out</u> Renew Correct						
29.0.1	The System shall allow the user to answer “(#29) What degree or certificate will you be working on during 2001-2002?” when a user is renewing an application.				<u>Renew</u>						
29.0.2	The System shall allow the user to answer “(#29) ¿Qué título o certificado universitario emprenderá				<u>Spanish</u> <u>wireframe</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	durante el año escolar 2001-2002?" when a user is filling out an application in Spanish.				<u>S</u>						
29.0.3	The System shall allow the user to answer "(#29) What degree or certificate will you be working on during 2001-2002?" when a user is correcting an application.				<u>Correct</u>						
29.1.0	The System shall allow the "What degree or certificate will you be working on in 2001-2002?" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com"	FEAT2.40:	N/A		<u>API/GAP</u>						
29.1.1	The System shall accept the following valid values when accepting the month and year for pre-population for question "What degree or certificate will you be working on in 2001-2002?" from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 1 = 1st bachelor's degree 2 = 2nd bachelor's degree 3 = Associate degree (occupational or technical) 4 = Associate degree (general education/transfer) 5 = Certificate/diploma for less than 2 yr. Program 6 = Certificate/diploma for 2 yr. Program 7 = Teaching credential program 8 = Graduate/professional degree 9 = Other/undecided blank	FEAT2.40.1:	1 Char		<u>API/GAP</u>						
29.2.0	The System shall validate the answer to question "(#29) What degree or certificate will you be working on during 2001-2002?" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful. The System shall only allow the following selections:	FEAT3.3.24.1:	1 Char		<u>FillOutFill out</u> <u>Renew</u> <u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	1 = 1 st bachelor's degree 2 = 2 nd bachelor's degree 3 = Associate degree (occupational or technical) 4 = Associate degree (general education/transfer) 5 = Certificate/diploma for less than 2 yr. Program 6 = Certificate/diploma for 2 yr. Program 7 = Teaching credential program 8 = Graduate/professional degree 9 = Other/undecided										
29.2.1	<p>The System shall validate the answer to question “(#29) ¿Qué título o certificado universitario emprenderá durante el año escolar 2001-2002?” against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1 = 1^a licenciatura (bachillerato en P.R.) 2 = 2^a licenciatura (bachillerato en P.R.) 3 = Asociado (ocupacional o técnico) 4 = Asociado (educación gnrl. o de transferencia) 5 = Certificado/diploma para programa de menos de dos años 6 = Certificado/diploma para programa de por lo menos dos años 7 = Programa de credenciales para enseñanza 8 = Título de posgrado/profesional 9 = Otro/indeciso(a)</p>				Spanish wireframes						
29.2.2	<p>The System shall validate the answer to question “(#29) What degree or certificate will you be working on during 2001-2002?” against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1 = 1st bachelor's degree 2 = 2nd bachelor's degree 3 = Associate degree (occupational or technical) 4 = Associate degree (general education/transfer) 5 = Certificate/diploma for less than 2 yr. Program 6 = Certificate/diploma for 2 yr. Program 7 = Teaching credential program 8 = Graduate/professional degree 9 = Other/undecided</p>				Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
29.2.3	<p>The System shall validate the answer to question “(#29) What degree or certificate will you be working on during 2001-2002?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1 = 1st bachelor's degree 2 = 2nd bachelor's degree 3 = Associate degree (occupational or technical) 4 = Associate degree (general education/transfer) 5 = Certificate/diploma for less than 2 yr. Program 6 = Certificate/diploma for 2 yr. Program 7 = Teaching credential program 8 = Graduate/professional degree 9 = Other/undecided</p>				<u>Correct</u>						
29.3.0	When the user is renewing an application, the System shall pre-populate the “What degree or certificate will you be working on during 2001-2002?” field from the Central Processing System (CPS) Database.	FEAT3.3.24.2:	N/A		<u>Renew</u>						
29.3.1	When the user is correcting an application, the System shall allow the user to answer question “(#29) What degree or certificate will you be working on during 2001-2002?” to blank.	FEAT3.3.24.3:	N/A		<u>Correct</u>						
29.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question “(#29) What degree or certificate will you be working on during 2001-2002?” is correct.	FEAT3.3.24.4:	N/A		<u>Correct</u>						
29.3.3	When the user is correcting an application, the System shall allow the “What degree or certificate will you be working on during 2001-2002?” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.24.5:	N/A		<u>Correct</u>						
30.0.0	The System shall allow the user to answer “(#30) What will be your grade level when you begin the 2001-2002 school year?” when a user is filling out an application in English.	FEAT3.3.25:	N/A		<u>Fill Out</u>						
30.0.1	The System shall allow the user to answer “(#30) ¿Cuál será su nivel de estudio cuando empiece el año escolar 2001-2002?” when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
30.0.2	The System shall allow the user to answer “(#30) What will be your grade level when you begin the 2001-2002 school year?” when a user is renewing an application.				<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
30.0.3	The System shall allow the user to answer “(#30) What will be your grade level when you begin the 2001-2002 school year?” when a user is correcting an application.				<u>Correct</u>						
30.1.0	The System shall allow the “What will be your grade level when you begin the 2001-2002 school year?” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “pheaa_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”	FEAT2.41:	N/A		<u>API/gap</u>						
30.1.1	The System shall accept the following valid values when accepting the month and year for pre-population for question “What will be your grade level when you begin the 2001-2002 school year?” from a valid referring site. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “pheaa_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”: 0 = 1st yr./never attended college 1 = 1st yr./attended college before 2 = 2nd yr./sophomore 3 = 3rd yr./junior 4 = 4th yr./senior 5 = 5th yr./other undergraduate 6 = 1st yr./graduate/professional 7 = Continuing graduate professional or beyond blank	FEAT2.41.1:	1 Char		<u>Renew</u>						
30.2.0	The System shall validate the answer to question “(#30) What will be your grade level when you begin the 2001-2002 school year?” against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 0 = 1 st yr./never attended college 1 = 1 st yr./attended college before				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>2 = 2nd yr./sophomore 3 = 3rd yr./junior 4 = 4th yr./senior 5 = 5th yr./other undergraduate 6 = 1st yr. Graduate/professional 7 = Continuing graduate/professional or beyond</p> <p>Length of field must be greater than zero At least one character in the field must not be a blank.</p>										
30.2.1	<p>The System shall validate the answer to question “(#30) ¿Cuál será su nivel de estudio cuando empiece el año escolar 2001-2002?” against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 0 = 1^{er} año/nunca ha asistido a la universidad 1 = 1^{er} año/ya había asistido a la universidad 2 = 2^o año (<i>sophomore</i>) 3 = 3^{er} año (<i>junior</i>) 4 = 4^o año (<i>senior</i>) 5 = 5^o año/otro tipo pregraduado 6 = 1^{er} año de posgrado/profesional 7 = Continuación posgrado/profesional o superior</p> <p>Length of field must be greater than zero At least one character in the field must not be a blank.</p>				Spanish wireframes						
30.2.2	<p>The System shall validate the answer to question “(#30) What will be your grade level when you begin the 2001-2002 school year?” against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 0 = 1st yr./never attended college 1 = 1st yr./attended college before 2 = 2nd yr./sophomore 3 = 3rd yr./junior 4 = 4th yr./senior 5 = 5th yr./other undergraduate 6 = 1st yr. Graduate/professional 7 = Continuing graduate/professional or beyond</p> <p>Length of field must be greater than zero</p>				Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	None of the characters in the field can be a blank.										
30.2.3	<p>The System shall validate the answer to question “(#30) What will be your grade level when you begin the 2001-2002 school year?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 0 = 1st yr./never attended college 1 = 1st yr./attended college before 2 = 2nd yr./sophomore 3 = 3rd yr./junior 4 = 4th yr./senior 5 = 5th yr./other undergraduate 6 = 1st yr. Graduate/professional 7 = Continuing graduate/professional or beyond</p> <p>Length of field must be greater than zero At least one character in the field must not be a blank.</p>	FEAT3.3.25.1:	1 Char		CorrectFill out Renew Correct						
30.3.0	When the user is correcting an application, the System shall not allow the user to correct the answer for question “(#30) What will be your grade level when you begin the 2001-2002 school year?” to blank.	FEAT3.3.25.2:	N/A		CorrectCo rrect						
30.3.1	When the user is correcting an application, the System shall not allow the user to verify that the answer for question “(#30) What will be your grade level when you begin the 2001-2002 school year?” is correct.	FEAT3.3.25.3:	N/A		CorrectCo rrect						
30.3.2	When the user is correcting an application, the System shall allow the “What will be your grade level when you begin the 2001-2002 school year?” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.25.4:	N/A		CorrectCo rrect						
30.3.3	When the user is renewing an application, the System shall not pre-populate the “What will be your grade level when you begin the 2001-2002 school year?” field from the Central Processing System (CPS) Database.	FEAT3.3.25.5			Renew						
31.0.0	The System shall allow the user to answer “(#31) Will you have a high school diploma or GED before you enroll?” when a user is filling out an application in English.	FEAT3.3.26:	N/A		FillOutFill out Renew Correct						
31.0.1	The System shall allow the user to answer “(#31) ¿Obtendrá su diploma de la escuela secundaria o el GED antes de matricularse?” when a user is filling				Spanish wireframe s						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	out an application in Spanish.										
31.0.2	The System shall allow the user to answer “(#31) Will you have a high school diploma or GED before you enroll?” when a user is renewing an application.				<u>Renew</u>						
31.0.3	The System shall allow the user to answer “(#31) Will you have a high school diploma or GED before you enroll?” when a user is correcting an application.				<u>Correct</u>						
31.1.0	The System shall allow the “Will you have a high school diploma or GED before you enroll?” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_to_FAFSA”, “phea_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”	FEAT2.42:	N/A		<u>API/GAP</u>						
31.1.1	The System shall accept the following valid values when accepting the month and year for pre-population for question “Will you have a high school diploma or GED before you enroll?” from a valid referring site. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_to_FAFSA”, “phea_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”: 1 = Yes 2 = No blank	FEAT2.42.1:	1 Char		<u>API/GAP</u>						
31.2.0	The System shall validate the answer to question “(#31) Will you have a high school diploma or GED before you enroll?” against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1= Yes 2= No				<u>FillOut</u>						
31.2.1	The System shall validate the answer to question “¿Obtendrá su diploma de la escuela secundaria o el				<u>Spanish wireframe</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	GED antes de matricularse?" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Sí 2 = No				<u>S</u>						
31.2.2	The System shall validate the answer to question "(#31) Will you have a high school diploma or GED before you enroll?" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1= Yes 2= No				<u>Renew</u>						
31.2.3	The System shall validate the answer to question "(#31) Will you have a high school diploma or GED before you enroll?" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1= Yes 2= No	FEAT3.3.26.1:	1 Char		<u>Correct</u> Fill out Renew Correct						
31.3.0	When the user is renewing an application, the System shall not pre-populate the "Will you have your high school diploma or GED before you enroll?" field from the Central Processing System (CPS) Database.	FEAT3.3.26.2:	N/A		<u>Renew</u> Renew						
31.3.1	When the user is correcting an application, the System shall allow the user to correct the answer for question "(#31) Will you have a high school diploma or GED before you enroll?" to blank.	FEAT3.3.26.3:	N/A		<u>Correct</u> Correct						
31.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question "(#31) Will you have a high school diploma or GED before you enroll?" is correct.	FEAT3.3.26.4:	N/A		<u>Correct</u> Correct						
31.3.3	When the user is correcting an application, the System shall allow the "Will you have a high school diploma or GED before you enroll?" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.26.5:	N/A		<u>Correct</u> Correct						
32.0.0	The System shall allow the user to answer "(#32) Will you have your first bachelor's degree before July 1,	FEAT3.3.27:	N/A		<u>Fill Out</u> Fill out						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	2001?" when a user is filling out an application in English.				Renew Correct						
32.0.1	The System shall allow the user to answer "(#32) ¿Obtendrá su primera licenciatura (bachillerato en Puerto Rico) antes del 1 de Julio de 2001?" when a user is filling out an application in Spanish.				Spanish wireframes						
32.0.2	The System shall allow the user to answer "(#32) Will you have your first bachelor's degree before July 1, 2001?" when a user is renewing an application.				Renew						
32.0.3	The System shall allow the user to answer "(#32) Will you have your first bachelor's degree before July 1, 2001?"				Correct						
32.1.0	The System shall allow the "Will you have a first bachelor's degree before July 1, 2001?" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com"	FEAT2.43:	N/A		API/GAP						
32.1.1	The System shall accept the following valid values when accepting the month and year for pre-population for question "Will you have a first bachelor's degree before July 1, 2001?" from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 1 = Yes 2 = No blank	FEAT2.43.1:	1 Char		API/GAP						
32.2.0	The System shall validate the answer to question "(#32) Will you have your first bachelor's degree before July 1, 2001?" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful.				FillOut						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	The System shall only allow the following selections: 1= Yes 2= No										
32.2.1	The System shall validate the answer to question “(#32) ¿Obtendrá su primera licenciatura (bachillerato en Puerto Rico) antes del 1 de Julio de 2001?” against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1 = Si 2 = No				<u>Spanish wireframes</u>						
32.2.2	The System shall validate the answer to question “(#32) Will you have your first bachelor's degree before July 1, 2001?” against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1= Yes 2= No				<u>Renew</u>						
32.2.3	The System shall validate the answer to question “(#32) Will you have your first bachelor's degree before July 1, 2001?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1= Yes 2= No	FEAT3.3.27.1:	1 Char		<u>CorrectFill out Renew Correct</u>						
32.3.0	When the user is renewing an application, the System shall pre-populate the “Will you have your first bachelor's degree before July 1, 2001?” field from the Central Processing System (CPS) Database.	FEAT3.3.27.2:	N/A		<u>RenewRenew</u>						
32.3.1	When the user is correcting an application, the System shall allow the user to correctg the answer for question “(#32) Will you have your first bachelor's degree before July 1, 2001?” to blank.	FEAT3.3.27.3:	N/A		<u>CorrectCorrect</u>						
32.3.2	When the user is correcting an application, the System shall allow the user to verify that the answer for question “(#32) Will you have your first bachelor's degree before July 1, 2001?” is correct.	FEAT3.3.27.4:	N/A		<u>CorrectCorrect</u>						
32.3.3	When the user is correcting an application, the System	FEAT3.3.27.5:	N/A		<u>CorrectCorrect</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	shall allow the "Will you have your first bachelor's degree before July 1, 2001?" field to be pre-populated by the Central Processing System (CPS) Database.				Correct						
33.0.0	The System shall allow the user to answer "(#33) In addition to grants, are you interested in student loans (which you must pay back)?" when a user is filling out an application in English.	FEAT3.3.28:	N/A		FillOutFill out Renew Correct						
33.0.1	The System shall allow the user to answer "(#33) Además de las becas, ¿estaría interesado(a) en préstamos estudiantiles (que luego deberá devolver)?" when a user is filling out an application in Spanish.				Spanish wireframes						
33.0.2	The System shall allow the user to answer "(#33) In addition to grants, are you interested in student loans (which you must pay back)?" when a user is renewing an application.				Renew						
33.0.3	The System shall allow the user to answer "(#33) In addition to grants, are you interested in student loans (which you must pay back)?" when a user is correcting an application.				Correct						
33.1.0	The System shall allow the "In addition to grants, are you interested in student loans (which you must pay back)?" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com"	FEAT2.44:	N/A		API/GAP						
33.1.1	The System shall accept the following valid values when accepting the month and year for pre-population for question "In addition to grants, are you interested in student loans?" from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 1 = Yes	FEAT2.44.1:	1 Char		API/GAP						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	2 = No blank										
33.2.0	<p>The System shall validate the answer to question “(#33) In addition to grants, are you interested in student loans (which you must pay back)?” against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1= Yes 2= No</p>				FillOut						
33.2.1	<p>The System shall validate the answer to question “(#33) In addition to grants, are you interested in student loans (which you must pay back)?” against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1= Yes 2= No</p>				Renew						
33.2.2	<p>The System shall validate the answer to question “(#33) Además de las becas, ¿estaría interesado(a) en préstamos estudiantiles (que luego deberá devolver)?” against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1= Si 2= No</p>				Spanish wireframes						
33.2.3	<p>The System shall validate the answer to question “(#33) In addition to grants, are you interested in student loans (which you must pay back)?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1= Yes 2= No</p>	FEAT3.3.28.1:	1 Char		CorrectFill out Renew Correct						
33.3.0	When the user is renewing an application, the System shall not pre-populate the “In addition to grants, are you interested in student loans (which you must pay	FEAT3.3.28.2:	N/A		RenewRenew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	back)?" field from the Central Processing System (CPS) Database.										
33.3.1	When the user is correcting an application, the System shall allow the user to correct the answer for question "(#33) In addition to grants, are you interested in student loans (which you must pay back)?" to blank.	FEAT3.3.28.3:	N/A		<u>CorrectGe</u> <u>rrrect</u>						
33.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for "(#33) In addition to grants, are you interested in student loans (which you must pay back)?" is correct.	FEAT3.3.28.4:	N/A		<u>CorrectGe</u> <u>rrrect</u>						
33.3.3	When the user is correcting an application, the System shall allow the "In addition to grants, are you interested in student loans (which you must pay back)?" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.28.5:	N/A		<u>CorrectGe</u> <u>rrrect</u>						
34.0.0	The System shall allow the user to answer "(#34) In addition to grants, are you interested in "work-study" (which you earn through work)?" when a user is filling out an application in English.	FEAT3.3.29:	N/A		<u>FillOutFill</u> <u>out</u> <u>Renew</u> <u>Correct</u>						
34.0.1	The System shall allow the user to answer "(#34) Además de las becas, ¿estaría interesado(a) en "trabajo-estudio" (que gana trabajando)? when a user is filling out an application in Spanish.				<u>Spanish</u> <u>wireframe</u> <u>s</u>						
34.0.2	The System shall allow the user to answer "(#34) In addition to grants, are you interested in "work-study" (which you earn through work)?" when a user is renewing an application.				<u>Renew</u>						
34.0.3	The System shall allow the user to answer "(#34) In addition to grants, are you interested in "work-study" (which you earn through work)?" when a user is correcting an application.				<u>Correct</u>						
34.1.0	The System shall allow the "In addition to grants, are you interested in work-study (which you earn through work)?" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "phea_a_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com"	FEAT2.45:	N/A		<u>API/GAP</u>						
34.1.1	The System shall accept the following valid values	FEAT2.45.1:	1 Char		<u>API/GAP</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	when accepting the month and year for pre-population for question "In addition to grants, are you interested in work-study?" from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 1 = Yes 2 = No blank										
34.2.0	The System shall validate the answer to question "(#34) In addition to grants, are you interested in "work-study" (which you earn through work)?" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1= Yes 2= No				FillOut						
34.2.1	The System shall validate the answer to question answer "(#34) Además de las becas, ¿estaría interesado(a) en "trabajo-estudio" (que gana trabajando)?against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1= Si 2= No				Spanish wireframes						
34.2.2	The System shall validate the answer to question "(#34) In addition to grants, are you interested in "work-study" (which you earn through work)?" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful. The System shall only allow the following selections: 1= Yes 2= No				Renew						
34.2.3	The System shall validate the answer to question	FEAT3.3.29.1:	1 Char		CorrectFill						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>“(34) In addition to grants, are you interested in “work-study” (which you earn through work)?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful.</p> <p>The System shall only allow the following selections: 1= Yes 2= No</p>				out Renew Correct						
34.3.0	When the user is renewing an application, the System shall not pre-populate the “In addition to grants, are you interested in “work-study” (which you earn through work)?” field from the Central Processing System (CPS) Database.	FEAT3.3.29.2:	N/A		Renew Renew						
34.3.1	When the user is correcting an application, the System shall allow the user to correct the answer for question “(34) In addition to grants, are you interested in “work-study” (which you earn through work)?” to blank.	FEAT3.3.29.3:	N/A		Correct Correct						
34.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question “(34) In addition to grants, are you interested in “work-study” (which you earn through work)?” is correct.	FEAT3.3.29.4:	N/A		Correct Correct						
34.3.3	When the user is correcting an application, the System shall not allow the “In addition to grants, are you interested in “work-study” (which you earn through work)?” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT3.3.29.5:	N/A		Correct Correct						
35.1.0	The System shall enable users to complete the Drug Conviction Worksheet when a user is filling out an application in English.	FEAT14:	N/A		Drug within Drug alone and within			No test case			
35.1.1	The System shall enable users to complete the Drug Conviction Worksheet when a user is filling out an application in Spanish.				Drug within			No test case			
35.1.2	The System shall enable users to complete the Drug Conviction Worksheet when a user is renewing an application.				Drug within			No test case			
35.1.3	The System shall enable users to complete the Drug Conviction Worksheet when a user is correcting an application.				Drug within			No test case			
35.2.0	The System shall allow users to determine his or her eligibility via the Drug Conviction Worksheet prior to completing the rest of the FAFSA form when a user is	FEAT14.1:	N/A		Drug alone Drug alone			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	filling out an application in English.										
35.2.1	The System shall allow users to determine his or her eligibility via the Drug Conviction Worksheet prior to completing the rest of the FAFSA form when a user is filling out an application in Spanish.				<u>Drug alone</u>			<u>No test case</u>			
35.2.2	The System shall allow users to determine his or her eligibility via the Drug Conviction Worksheet prior to completing the rest of the FAFSA form when a user is renewing an application.				<u>Drug alone</u>			<u>No test case</u>			
35.3.0	The System shall allow the user to select which Drug Conviction Worksheet they would like to fill out in the standalone version.	FEAT3.3.31.1:	N/A		<u>Drug alone</u> <u>Drug alone</u>			<u>No test case</u>			
35.3.1	The System shall validate the answer to which Drug Conviction Worksheet they would like to fill out in the standalone version.against the following criteria when a user is using the standalone version, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 2000-2001 (worksheet 28) 2001-2002 (worksheet 35) in the standalone version.				<u>Drug alone</u>			<u>Dwa.1.0.1.1a.</u> <u>Dwa.1.0.1.2a</u>			
35.3.2	The System shall allow the user to download a copy of the Drug Conviction Worksheet for the current year from the standalone version of the worksheet.				<u>Drug alone</u>			<u>Dwa.1.0.1.2a</u>			
35.3.3	The System shall allow the user to download a copy of the Drug Conviction Worksheet for the previous year from the standalone version of the worksheet.				<u>Drug alone</u>			<u>Dwa.1.0.1.1a</u>			
35.4.1.0	The System shall allow the user to print a copy of the Drug Conviction Worksheet for the current year from the standalone version of the worksheet.				<u>Drug alone</u>			<u>Dwa.1.0.2.3b</u>			
35.4.1.1	The System shall allow the user to print a copy of the Drug Conviction Worksheet for the previous year from the standalone version of the worksheet.				<u>Drug alone</u>			<u>Dwa.1.0.2.2b</u>			
35.4.1.2	The System shall allow the user to fill out the Drug Conviction Worksheet for the current year on-line from the standalone version of the worksheet.				<u>Drug alone</u>			<u>Dwa.1.0.1.2a</u>			
35.4.1.3	The System shall allow the user to fill out the Drug Conviction Worksheet for the previous year on-line from the standalone version of the worksheet.				<u>Drug alone</u>			<u>Dwa.1.0.1.1a</u>			
35.4.2.0	The System shall notify the user that "A new law suspends federal student aid eligibility for students convicted under federal or state law of possession or				<u>Drug alone</u>			<u>Dwa.1.0.1.2b</u>			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>sale of drugs (not including alcohol or tobacco).</p> <p>Question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” the Drug Conviction Worksheet will help you determine whether this law affects your eligibility for federal student aid by telling you what to put down for “(#35) Have you ever been convicted of possessing or selling illegal drugs?” of your 2001-2002 Free Application for Federal Student Aid (FAFSA).” when a user is using the standalone version of the Drug Conviction Worksheet for the current year.</p>										
35.4.2.1	<p>The System shall notify the user that “A federal law suspends federal student aid eligibility for students convicted under federal or state law of possession or sale of drugs (not including alcohol or tobacco).</p> <p>Question 28 the Drug Conviction Worksheet will help you determine whether this law affects your eligibility for federal student aid. We will enter the results of this Drug Conviction Worksheet in question 28 of your web application.” when a user is using the standalone version of the Drug Conviction Worksheet for the previous year.</p>				<u>Drug alone</u>			<u>No test case</u>			
35.4.2.2	<p>The System shall notify the user that “A federal law suspends federal student aid eligibility for students convicted under federal or state law of possession or sale of drugs (not including alcohol or tobacco).</p> <p>Question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” the Drug Conviction Worksheet will help you determine whether this law affects your eligibility for federal student aid. We will enter the results of this Drug Conviction Worksheet in “(#35) Have you ever been convicted of possessing or selling illegal drugs?” of your web application.” When a user is using the Drug Conviction Worksheet from within the application in English.</p>				<u>Drug within</u>			<u>35W.1.1.1c</u>			
35.4.2.3	<p>The System shall notify the user that “A federal law suspends federal student aid eligibility for students convicted under federal or state law of possession or sale of drugs (not including alcohol or tobacco).</p> <p>Question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” Drug Conviction</p>				<u>Drug within</u>			<u>35WR.1.1.1.1c</u>			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Worksheet will help you determine whether this law affects your eligibility for federal student aid. We will enter the results of this Drug Conviction Worksheet in question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” of your web application.” When a user is using the Drug Conviction Worksheet from within the renewal application.										
35.4.2.4	The System shall notify the user that “A federal law suspends federal student aid eligibility for students convicted under federal or state law of possession or sale of drugs (not including alcohol or tobacco).Question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” Drug Conviction Worksheet will help you determine whether this law affects your eligibility for federal student aid. We will enter the results of this Drug Conviction Worksheet in question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” of your web application.” When a user is using the Drug Conviction Worksheet from within the correction application.				<u>Drug within</u>			35WC.1.1.1.c			
35.4.2.5	The System shall notify the user that “La ley federal suspende el derecho a la ayuda económica federal a estudiantes condenados bajo las leyes federales o estatales de cargos de posesión o venta de drogas (excluyendo el alcohol y el tabaco). La hoja de trabajo para la pregunta 35 le ayudará a determinar si esta ley afecta su derecho a recibir ayuda económica federal para estudiantes. Nosotros llenaremos el resultado de esta hoja de trabajo en la casilla de respuesta a la pregunta 35 de su solicitud.” When a user is using the Drug Conviction Worksheet from within the Spanish application.				<u>Drug within</u>			35WS.1.1.1.c			
35.5.0.1	The System shall allow the user to answer “(#35) Have you ever been convicted of possessing or selling illegal drugs?” when a user is filling out an application in English.	FEAT3.3.30:	N/A		<u>Drug within</u> <u>Drug alone and within</u>			35W.1.1.2.1a			
35.5.0.2	The System shall allow the user to answer “(#35) ¿Ha sido alguna vez declarado culpable por posesión o venta ilegal de drogas?” when a user is filling out an application in Spanish.				<u>Drug within</u>			35WS.1.1.2.1a			
35.5.0.3	The System shall allow the user to answer “(#35) Have you ever been convicted of possessing or selling				<u>Drug within</u>			35WR.1.1.2.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	illegal drugs?" when a user is renewing an application.							a			
35.5.0.4	The System shall allow the user to answer "(#35) Have you ever been convicted of possessing or selling illegal drugs?" when a user is correcting an application.				Drug within			35WC.1.1.2.1a			
35.5.0.5	The System shall allow the user to answer "(#35) Have you ever been convicted of possessing or selling illegal drugs (not including alcohol or tobacco)?" in a standalone version of the Drug Conviction Worksheet (outside the application, renewal application, and correction application) for the current year.				Drug within			DWb.1.1.1			
35.5.0.6	The System shall allow the user to answer question 28 in a standalone version of the Drug Conviction Worksheet (outside the application, renewal application, and correction application) for the previous year.				Drug within			No test case			
35.5.1.0	The System shall validate the answer to question "(#35) Have you ever been convicted of possessing or selling illegal drugs?" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1= Yes 2=No Length of field must be greater than zero None of the characters in the field can be a blank.				Drug within			35W.1.1.1b			
35.5.1.1	The System shall validate the answer to question "(#35) ¿Ha sido alguna vez declarado culpable por posesión o venta ilegal de drogas?" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1= Si 2=No Length of field must be greater than zero None of the characters in the field can be a blank.				Drug within			35WS.1.1.1.1b			
35.5.1.2	The System shall validate the answer to question "(#35) Have you ever been convicted of possessing or selling illegal drugs?" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:				Drug within			35WR.1.1.1.1b			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	The System shall only allow the following selections: 1= Yes 2=No Length of field must be greater than zero None of the characters in the field can be a blank.										
35.5.1.3	The System shall validate the answer to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1= Yes 2=No Length of field must be greater than zero None of the characters in the field can be a blank.	FEAT 3.3.30.2:	1 Char		Drug within Drug alone and within			35WC.1.1.1.1b			
35.5.1.4	The System shall validate the answer to question “(#35) Have you ever been convicted of possessing or selling illegal drugs (not including alcohol or tobacco)?” against the following criteria when a user is using the standalone version of the Drug Conviction Worksheet for the current year, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1= Yes 2=No				Drug within			Dwa.1.1.1.2			
35.5.1.5	The System shall validate the answer to question 28 against the following criteria when a user is using the standalone version of the Drug Conviction Worksheet for the previous year, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1= Yes 2=No				Drug within			No test case			
35.5.1.6	The System shall validate the answer to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: The System shall not allow the field to correct to blank.	FEAT 3.3.30.3:	N/A		Correct to correct			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
35.5.1.7	The System shall validate the answer to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: The System shall not allow the field to be verified by the applicant.	FEAT3.3.30.4:	N/A		Correct Correct			No test case			
35.5.1.8	The System shall validate the answer to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: The System shall allow the field to be pre-populated by the Central Processing System (CPS) database.	FEAT 3.3.30.5:	N/A		Correct Correct			No test case			
35.5.1.9	The System shall validate the answer to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: the System shall NOT allow the field to be pre-populated by the Central Processing System (CPS) database.	FEAT3.3.30.6	N/A		Renew			No test case			
35.5.2.0	The System shall inform the user that they should “Count only federal or state convictions. Do not count convictions that have been removed from your record. Do not count convictions that occurred before you turned 18, unless you were tried as an adult.” when a user is filling out an application in English.				Drug within			35W.1.1.1d			
35.5.2.1	The System shall inform the user that they should “Count only federal or state convictions. Do not count convictions that have been removed from your record. Do not count convictions that occurred before you turned 18, unless you were tried as an adult.” when a user is renewing an application.				Drug within			35WR.1.1.1.1d			
35.5.2.2	The System shall inform the user that they should “Count only federal or state convictions. Do not count convictions that have been removed from your record. Do not count convictions that occurred before you turned 18, unless you were tried as an adult.” when a user is correcting an application.				Drug within			35WC.1.1.1.1d			
35.5.2.3	The System shall inform the user that they should “Count only federal or state convictions. Do not count convictions that have been removed from your record. Do not count convictions that occurred before you				Drug alone			Dwa.1.0.1.2c			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	turned 18, unless you were tried as an adult." when a user is using the standalone version of the Drug Conviction Worksheet for the current year.										
35.5.2.4	The System shall inform the user that they should "Count only federal or state convictions. Do not count convictions that have been removed from your record. Do not count convictions that occurred before you turned 18, unless you were tried as an adult." when a user is using the standalone version of the Drug Conviction Worksheet for the previous year.				<u>Drug alone</u>			No test case			
35.5.2.5	The System shall inform the user that they should "Considere solamente las condenas federales o estatales. No considere las condenas que ya hayan sido eliminadas de su historial judicial. Tampoco considere las condenas que hayan ocurrido antes de que usted cumpliera los 18 años, a menos que se le hubiera condenado como adulto." when a user is filling out an application in Spanish.				<u>Drug within</u>			35WS.1.1.1.d			
35.5.3.0	The System shall force the user to use the Drug Conviction Worksheet if they answer "Yes" to question "(#35) Have you ever been convicted of possessing or selling illegal drugs?" when a user is filling out an application in English.	FEAT3.3.30.1:	N/A		<u>FillOutDrug within</u>			35W.1.1.2a			
35.5.3.1	The System shall force the user to use the Drug Conviction Worksheet if they answer "Si" to question "(#35) Have you ever been convicted of possessing or selling illegal drugs?" when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>			35WS.1.1.1.2a			
35.5.3.2	The System shall force the user to use the Drug Conviction Worksheet if they answer "Yes" to question "(#35) Have you ever been convicted of possessing or selling illegal drugs?" when a user is renewing an application.				<u>Renew</u>			35WR.1.1.1.2a			
35.5.3.3	The System shall force the user to use the Drug Conviction Worksheet if they answer "Yes" to question "(#35) Have you ever been convicted of possessing or selling illegal drugs?" when a user is correcting an application.				<u>Correct</u>			35WC.1.1.1.2a			
35.5.4.0	The System shall skip the Drug Conviction Worksheet if the user answers No to question "(#35) Have you ever been convicted of possessing or selling illegal drugs?" when a user is filling out an application in English.	35.5.4.0	N/A		<u>FillOut</u>			35W.1.1.2b			
35.5.4.1	The System shall skip the Drug Conviction Worksheet	35.5.4.1			<u>Spanish</u>			35WS.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	if the user answers No to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” when a user is filling out an application in Spanish.				<u>wireframes</u>			1.1.1.2b			
35.5.4.2	The System shall skip the Drug Conviction Worksheet if the user answers No to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” when a user is renewing an application.	35.5.4.2			<u>Renew</u>			35WR.1.1.1.2b			
35.5.4.3	The System shall skip the Drug Conviction Worksheet if the user answers No to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” when a user is correcting an application.	35.5.4.3			<u>Correct</u>			35WC.1.1.1.2b			
35.5.5.0	If the user answers yes to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” when a user is filling out an application in English, the System shall direct the user to the next question on the Drug Conviction Worksheet – (Have all of your federal or state drug-related convictions been removed from your record?).				<u>Drug within</u>			35W.1.1.1.4			
35.5.5.1	If the user answers yes to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” when a user is filling out an application in Spanish, the System shall direct the user to the next question on the Drug Conviction Worksheet – (¿Se han eliminado de su historial judicial todas sus condenas federales o estatales relacionadas con las drogas?).				<u>Drug within</u>			35WS.1.1.1.4			
35.5.5.2	If the user answers yes to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” when a user is renewing an application, the System shall direct the user to the next question on the Drug Conviction Worksheet – (Have all of your federal or state drug-related convictions been removed from your record?).				<u>Drug within</u>			35WR.1.1.1.4			
35.5.5.3	If the user answers yes to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” when a user is correcting an application, the System shall direct the user to the next question on the Drug Conviction Worksheet – (Have all of your federal or state drug-related convictions been removed from your record?).				<u>Drug within</u>			35WC.1.1.1.4			
35.5.5.4	If the user answers yes to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” when a user is using the standalone version				<u>Drug within</u>			DWc.1.1.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	for the current year, the System shall direct the user to the next question on the Drug Conviction Worksheet – (Have all of your federal or state drug-related convictions been removed from your record?)										
35.5.5.5	If the user answers yes to question 28 when a user is using the standalone version for the previous year, the System shall direct the user to the next question on the Drug Conviction Worksheet – (Have all of your federal or state drug-related convictions been removed from your record?)				<u>Drug within</u>			<u>No test case</u>			
35.5.6.0	If the user answers no to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” when a user is filling out an application in English, the System shall submit a value of 1 to the Central Processing System (CPS) Database for “(#35) Have you ever been convicted of possessing or selling illegal drugs?”. The System shall skip the rest of the Drug Conviction Worksheet.	FEAT3.3.31.4.2	N/A		<u>FillOut</u>			<u>35W.1.1.1.2b</u>			
35.5.6.1	If the user answers no to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” when a user is filling out an application in Spanish, the System shall submit a value of 1 to the Central Processing System (CPS) Database for “(#35) Have you ever been convicted of possessing or selling illegal drugs?”. The System shall skip the rest of the Drug Conviction Worksheet.				<u>Spanish wireframes</u>			<u>35WS.1.1.1.2b</u>			
35.5.6.2	If the user answers no to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” when a user is renewing an application, the System shall submit a value of 1 to the Central Processing System (CPS) Database for “(#35) Have you ever been convicted of possessing or selling illegal drugs?”. The System shall skip the rest of the Drug Conviction Worksheet.				<u>Renew</u>			<u>35WR.1.1.1.2b</u>			
35.5.6.3	If the user answers no to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” when a user is correcting an application, the System shall submit a value of 1 to the Central Processing System (CPS) Database for “(#35) Have you ever been convicted of possessing or selling illegal drugs?”. The System shall skip the rest of the Drug Conviction Worksheet.				<u>Correct</u>			<u>35WC.1.1.1.2b</u>			
35.5.6.4	If the user answers no to question “(#35) Have you ever been convicted of possessing or selling illegal				<u>Drug alone</u>			<u>Dwa.1.1.1.3</u>			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	drugs?" when a user is using the standalone version of the Drug Conviction Worksheet, the System shall submit a value of 1 to the Central Processing System (CPS) (Central Processing System (CPS)) Central Processing System (CPS) Database for question "(#35) Have you ever been convicted of possessing or selling illegal drugs?". The System shall skip the rest of the Drug Conviction Worksheet.										
35.5.6.5	If the user answers no to question 28 when a user is using the standalone version of the Drug Conviction Worksheet, the System shall submit a value of 1 to the Central Processing System (CPS) Database for question 28. The System shall skip the rest of the Drug Conviction Worksheet.				Drug alone			No test case			
35.6.0	The System shall allow the user to answer, "Have all of your federal or state drug-related convictions been removed from your record?" when a user is filling out an application in English.	FEAT3.3.31.5:	N/A		Drug within Drug alone and within			35W.1.1.2.3			
35.6.0.1	The System shall allow the user to answer, "Have all of your federal or state drug-related convictions been removed from your record?" when a user is renewing an application.				Drug within			35WR.1.1.2.3			
35.6.0.2	The System shall allow the user to answer, "Have all of your federal or state drug-related convictions been removed from your record?" when a user is correcting an application.				Drug within			35WC.1.1.2.3			
35.6.0.3	The System shall allow the user to answer, "Have all of your federal or state drug-related convictions been removed from your record?" when a user is using the standalone version of the Drug Conviction Worksheet for the current year.				Drug alone			DWd.1.1.1.1			
35.6.0.4	The System shall allow the user to answer, "Have all of your federal or state drug-related convictions been removed from your record?" when a user is using the standalone version of the Drug Conviction Worksheet for the previous year.				Drug alone			No test case			
35.6.0.5	The System shall allow the user to answer, ¿Se han eliminado de su historial judicial todas sus condenas federales o estatales relacionadas con las drogas? when a user is filling out an application in Spanish.				Drug within			35WS.1.1.2.3			
35.6.1.0	The System shall validate the answer to question "Have all of your federal or state drug-related convictions been removed from your record?" against	FEAT3.3.31.6:	1 Char		Drug within Drug alone and			35W.1.1.2.3			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1 = Yes 2 = No Length of field must be greater than zero None of the characters in the field can be a blank.				within						
35.6.1.1	The System shall validate the answer to question "Have all of your federal or state drug-related convictions been removed from your record?" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1 = Yes 2 = No Length of field must be greater than zero None of the characters in the field can be a blank.				Drug within			35WR.1.1.2.3			
35.6.1.2	The System shall validate the answer to question "Have all of your federal or state drug-related convictions been removed from your record?" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1 = Yes 2 = No Length of field must be greater than zero None of the characters in the field can be a blank.				Drug within			35WC.1.1.2.3			
35.6.1.3	The System shall validate the answer to question "Have all of your federal or state drug-related convictions been removed from your record?" against the following criteria when a user is using the standalone version of the Drug Conviction Worksheet for the current year, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1 = Yes 2 = No Length of field must be greater than zero None of the characters in the field can be a blank.				Drug alone			DWD.1.1.1.1			
35.6.1.4	The System shall validate the answer to question "Have all of your federal or state drug-related convictions been removed from your record?" against				Drug alone			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	the following criteria when a user is using the standalone version of the Drug Conviction Worksheet for the previous year, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1 = Yes 2 = No Length of field must be greater than zero. None of the characters in the field can be a blank.										
35.6.1.5	The System shall validate the answer to question ¿Se han eliminado de su historial judicial todas sus condenas federales o estatales relacionadas con las drogas? Against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1 = Si 2 = No Length of field must be greater than zero None of the characters in the field can be a blank.				Drug within			35WS.1.1.2.3			
35.7.0.	If the user answers yes to question "Have all of your federal or state drug-related convictions been removed from your record?" when a user is filling out an application in English, the System shall submit a value of 1 to the Central Processing System (CPS) Database for question "(#35) Have you ever been convicted of possessing or selling illegal drugs?" and then skip the rest of the Drug Conviction Worksheet.	FEAT 3.3.31.6.1:			Drug within			35W.1.2.2.2			
35.7.0.1	If the user answers yes to question ¿Se han eliminado de su historial judicial todas sus condenas federales o estatales relacionadas con las drogas? when a user is filling out an application in Spanish, the System shall submit a value of 1 to the Central Processing System (CPS) Database for question "(#35) Have you ever been convicted of possessing or selling illegal drugs?". The System shall skip the rest of the Drug Conviction Worksheet.				Drug within			35WS.1.2.2.2			
35.7.0.2	If the user answers yes to question "Have all of your federal or state drug-related convictions been removed from your record?" when a user is renewing an application, the System shall submit a value of 1 to the Central Processing System (CPS) Database for question "(#35) Have you ever been convicted of possessing or selling illegal drugs?". The System shall				Drug within			35WR.1.2.2.2			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	skip the rest of the Drug Conviction Worksheet.										
35.7.0.3	If the user answers yes to question “Have all of your federal or state drug-related convictions been removed from your record?” when a user is correcting an application, the System shall submit a value of 1 to the Central Processing System (CPS)Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”. The System shall skip the rest of the Drug Conviction Worksheet.				<u>Drug within</u>			35WC.1.2.2.2			
35.6.1.5	The System shall validate the answer to question ¿Se han eliminado de su historial judicial todas sus condenas federales o estatales relacionadas con las drogas? Against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1 = Si 2 = No Length of field must be greater than zero None of the characters in the field can be a blank.				<u>Drug within</u>			35WS.1.2.2.2			
35.7.0.0	If the user answers yes to question “Have all of your federal or state drug-related convictions been removed from your record?” when a user is filling out an application in English, the System shall submit a value of 1 to the Central Processing System (CPS)Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”. The System shall skip the rest of the Drug Conviction Worksheet.	FEAT3.3.31.6.1			<u>Drug within</u>			35W.1.2.2.2			
35.7.0.1	If the user answers yes to question ¿Se han eliminado de su historial judicial todas sus condenas federales o estatales relacionadas con las drogas? when a user is filling out an application in Spanish, the System shall submit a value of 1 to the Central Processing System (CPS)Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”. The System shall skip the rest of the Drug Conviction Worksheet.				<u>Drug within</u>			35WS.1.2.2.2			
35.7.0.2	If the user answers yes to question “Have all of your federal or state drug-related convictions been removed from your record?” when a user is renewing an application, the System shall submit a value of 1 to the Central Processing System (CPS)Database for question “(#35) Have you ever been convicted of				<u>Drug within</u>			35WR.1.2.2.2			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	possessing or selling illegal drugs?”. The System shall skip the rest of the Drug Conviction Worksheet.										
35.7.0.3	If the user answers yes to question “Have all of your federal or state drug-related convictions been removed from your record?” when a user is correcting an application, the System shall submit a value of 1 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”. The System shall skip the rest of the Drug Conviction Worksheet.				Drug within			35WC.1.2.2.2			
35.7.0.4	If the user answers yes to question “Have all of your federal or state drug-related convictions been removed from your record?” when a user is using the standalone version of the Drug Conviction Worksheet for the current year, the System shall submit a value of 1 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”. The System shall skip the rest of the Drug Conviction Worksheet.				Drug alone			DWD.1.1.1.1			
35.7.0.5	If the user answers yes to question “Have all of your federal or state drug-related convictions been removed from your record?” when a user is using the standalone version of the Drug Conviction Worksheet for the previous year, the System shall submit a value of 1 to the Central Processing System (CPS) Database for question 28. The System shall skip the rest of the Drug Conviction Worksheet.				Drug alone			No test case			
35.8.0.0	If the user answers no to question “Have all of your federal or state drug-related convictions been removed from your record?” when a user is filling out an application in English, the System shall direct the user to the next question on the Drug Conviction Worksheet “Have you completed an acceptable drug rehab program since your last conviction?”	FEAT3.3.31.6.2			Drug within			35W.1.3.2.1			
35.8.0.1	If the user answers no to question ¿Se han eliminado de su historial judicial todas sus condenas federales o estatales relacionadas con las drogas? when a user is filling out an application in Spanish, the System shall direct the user to the next question on the Drug Conviction Worksheet “¿Ha terminado exitosamente un programa aceptable de rehabilitación de drogas desde su última condena?”				Drug within			35WS.1.3.2.1			
35.8.0.2	If the user answers no to question “Have all of your federal or state drug-related convictions been removed				Drug within			35WR.1.3.2.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	from your record?" when a user is renewing an application, the System shall direct the user to the next question on the Drug Conviction Worksheet "Have you completed an acceptable drug rehab program since your last conviction?"										
35.8.0.3	If the user answers no to question "Have all of your federal or state drug-related convictions been removed from your record?" when a user is correcting an application, the System shall direct the user to the next question on the Drug Conviction Worksheet "Have you completed an acceptable drug rehab program since your last conviction?"				<u>Drug within</u>			<u>35WC.1.3.2.1</u>			
35.8.0.4	If the user answers no to question "Have all of your federal or state drug-related convictions been removed from your record?" when a user is using the standalone version of the Drug Conviction Worksheet for the current year, the System shall direct the user to the next question on the Drug Conviction Worksheet "Have you completed an acceptable drug rehab program since your last conviction?"				<u>Drug alone</u>			<u>DWd.1.1.2.1</u>			
35.8.0.5	If the user answers no to question "Have all of your federal or state drug-related convictions been removed from your record?" when a user is using the standalone version of the Drug Conviction Worksheet for the previous year, the System shall direct the user to the next question on the Drug Conviction Worksheet "Have you completed an acceptable drug rehab program since your last conviction?"				<u>Drug alone</u>			<u>No test case</u>			
35.9.0.0	The System shall allow the user to answer, "Have you completed an acceptable drug rehab program since your last conviction?" when a user is filling out an application in English.	FEAT3.3.31.7:			<u>Drug within</u>			<u>35W.1.3.3.1</u>			
35.9.0.1	The System shall allow the user to answer, "Have you completed an acceptable drug rehab program since your last conviction?" when a user is renewing an application.				<u>Drug within</u>			<u>35WR.1.3.3.1</u>			
35.9.0.2	The System shall allow the user to answer, "Have you completed an acceptable drug rehab program since your last conviction?" when a user is correcting an application.				<u>Drug within</u>			<u>35WC.1.3.3.1</u>			
35.9.0.3	The System shall allow the user to answer, "Have you completed an acceptable drug rehab program since your last conviction?" when a user is using the standalone version of the Drug Conviction Worksheet				<u>Drug alone</u>			<u>DWd.1.1.3.1</u>			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	for the current year.										
35.9.0.4	The System shall allow the user to answer, "Have you completed an acceptable drug rehab program since your last conviction?" when a user is using the standalone version of the Drug Conviction Worksheet for the previous year.				Drug alone			No test case			
35.9.0.5	The System shall allow the user to answer "¿Ha terminado exitosamente un programa aceptable de rehabilitación de drogas desde su última condena?" when a user is filling out an application in Spanish.				Drug within			35WS. 1.3.3.1			
35.9.1.0	The System shall validate the answer to question , "Have you completed an acceptable drug rehab program since your last conviction?" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1 = Yes 2 = No Length of field must be greater than zero None of the characters in the field can be a blank	FEAT3.3.31.8:			Drug within			35W.1. 3.3.1			
35.9.1.1	The System shall validate the answer to question , "Have you completed an acceptable drug rehab program since your last conviction?" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1 = Yes 2 = No Length of field must be greater than zero None of the characters in the field can be a blank.				Drug within			35WR. 1.3.3.1			
35.9.1.2	The System shall validate the answer to question , "Have you completed an acceptable drug rehab program since your last conviction?" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1 = Yes 2 = No Length of field must be greater than zero None of the characters in the field can be a blank				Drug within			35WC. 1.3.3.1			
35.9.1.3	The System shall validate the answer to question ,				Drug			DWD.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>"Have you completed an acceptable drug rehab program since your last conviction?" against the following criteria when a user is using the standalone version of the Drug Conviction Worksheet for the current year, notifying the user if the validation is unsuccessful:</p> <p>The System shall only allow the following selections:</p> <p>1 = Yes</p> <p>2 = No</p> <p>Length of field must be greater than zero</p> <p>None of the characters in the field can be a blank</p>				<u>alone</u>			.1.3.1			
35.9.1.4	<p>The System shall validate the answer to question , "Have you completed an acceptable drug rehab program since your last conviction?" against the following criteria when a user is using the standalone version of the Drug Conviction Worksheet for the previous year, notifying the user if the validation is unsuccessful:</p> <p>The System shall only allow the following selections:</p> <p>1 = Yes</p> <p>2 = No</p> <p>Length of field must be greater than zero</p> <p>None of the characters in the field can be a blank</p>				<u>Drug alone</u>			No test case			
35.9.1.5	<p>The System shall validate the answer to question , "¿Ha terminado exitosamente un programa aceptable de rehabilitación de drogas desde su última condena?" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>The System shall only allow the following selections:</p> <p>1 = Si</p> <p>2 = No</p> <p>Length of field must be greater than zero</p> <p>None of the characters in the field can be a blank</p>				<u>Drug within</u>			35WS.1.3.3.1			
35.9.2.0	<p>If the user answers yes to question "Have you completed an acceptable drug rehab program since your last conviction?" when a user is filling out an application in English, the System shall submit a value of 1 to the Central Processing System (CPS) Database for question "(#35) Have you ever been convicted of possessing or selling illegal drugs?". The System shall skip the rest of the Drug Conviction Worksheet.</p>	FEAT3.3.31.8.1			<u>Drug within</u>			35W.1.3.3.1			
35.9.2.1	<p>If the user answers yes to question "Have you completed an acceptable drug rehab program since</p>				<u>Drug within</u>			35WR.1.3.3.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	your last conviction?" when a user is renewing an application, the System shall submit a value of 1 to the Central Processing System (CPS) Database for question "(#35) Have you ever been convicted of possessing or selling illegal drugs?". The System shall skip the rest of the Drug Conviction Worksheet.										
35.9.2.2	If the user answers yes to question "Have you completed an acceptable drug rehab program since your last conviction?" when a user is correcting an application, the System shall submit a value of 1 to the Central Processing System (CPS) Database for question "(#35) Have you ever been convicted of possessing or selling illegal drugs?". The System shall skip the rest of the Drug Conviction Worksheet.				<u>Drug within</u>			<u>35WC.1.3.3.1</u>			
35.9.2.3	If the user answers yes to question "Have you completed an acceptable drug rehab program since your last conviction?" when a user is using the standalone version of the Drug Conviction Worksheet for the current year, the System shall submit a value of 1 to the Central Processing System (CPS) Database for question "(#35) Have you ever been convicted of possessing or selling illegal drugs?". The System shall skip the rest of the Drug Conviction Worksheet.				<u>Drug alone</u>			<u>DWc.1.1.3.1</u>			
35.9.2.4	If the user answers yes to question "Have you completed an acceptable drug rehab program since your last conviction?" when a user is using the standalone version of the Drug Conviction Worksheet for the <u>current-previous</u> year, the System shall submit a value of 1 to the Central Processing System (CPS) Database for question 28. The System shall skip the rest of the Drug Conviction Worksheet.				<u>Drug alone</u>			<u>No test case</u>			
35.9.2.5	If the user answers yes to question , ¿Ha terminado exitosamente un programa aceptable de rehabilitación de drogas desde su última condena? when a user is filling out an application in Spanish, the System shall submit a value of 1 to the Central Processing System (CPS) Database for question "(#35) Have you ever been convicted of possessing or selling illegal drugs?". The System shall skip the rest of the Drug Conviction Worksheet.				<u>Drug within</u>			<u>35WS.1.3.3.1</u>			
35.9.3.0	If the user answers no to question "Have you completed an acceptable drug rehab program since your last conviction?" when a user is filling out an application in English, the System shall direct the user to the next question on the Drug Conviction Worksheet	FEAT3.3.31.8.2			<u>Drug within</u>			<u>35W.1.1.3.4b</u>			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	"How many convictions do you have for possessing drugs?"										
35.9.3.1	If the user answers no to question "Have you completed an acceptable drug rehab program since your last conviction?" when a user is renewing an application, the System shall direct the user to the next question on the Drug Conviction Worksheet "How many convictions do you have for possessing drugs?"				<u>Drug within</u>			35WR.1.1.3.4b			
35.9.3.2	If the user answers no to question "Have you completed an acceptable drug rehab program since your last conviction?" when a user is correcting an application, the System shall direct the user to the next question on the Drug Conviction Worksheet: How many convictions do you have for possessing drugs?				<u>Drug within</u>			35WC.1.1.3.4b			
35.9.3.3	If the user answers no to question "Have you completed an acceptable drug rehab program since your last conviction?" when a user is using the standalone version of the Drug Conviction Worksheet for the current year, the System shall direct the user to the next question on the Drug Conviction Worksheet "How many convictions do you have for possessing drugs?"				<u>Drug alone</u>			DWD.1.1.3.1			
35.9.3.4	If the user answers no to question "Have you completed an acceptable drug rehab program since your last conviction?" when a user is using the standalone version of the Drug Conviction Worksheet for the previous year, the System shall direct the user to the next question on the Drug Conviction Worksheet "How many convictions do you have for possessing drugs?"				<u>Drug alone</u>			No test case			
35.9.3.5	If the user answers no to question ¿Ha terminado exitosamente un programa aceptable de rehabilitación de drogas desde su última condena? When a user is filling out an application in Spanish, , the System shall direct the user to the next question on the Drug Conviction Worksheet: ¿Cuántas condenas por poseer drogas ha tenido usted?				<u>Drug within</u>			35WS.1.1.3.4b			
35.10.0	The System shall provide a list <u>definition</u> of acceptable drug rehab programs according to SFA (Student Financial Assistance) when the user is filling out application in English.	FEAT3.3.31.8.3			<u>Drug within??</u>			No test case			
35.10.0.1	The System shall provide a <u>definition</u> list of acceptable drug rehab programs according to SFA (Student Financial Assistance) when the user is filling out				<u>Drug within??</u>			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	application in Spanish.										
35.10.0.2	The System shall provide a definition list of acceptable drug rehab programs according to SFA (Student Financial Assistance) when the user is renewing an application.				<u>Drug within??</u>			<u>No test case</u>			
35.10.0.3	The System shall provide a definition list of acceptable drug rehab programs according to SFA (Student Financial Assistance) when the user is correcting an application.				<u>Drug within??</u>			<u>No test case</u>			
35.10.0.4	The System shall provide a definition list of acceptable drug rehab programs according to SFA (Student Financial Assistance) when the user is using the standalone version of the Drug Conviction Worksheet for the current year.				<u>Drug alone??</u>			<u>No test case</u>			
35.10.0.5	The System shall provide a definition list of acceptable drug rehab programs according to SFA (Student Financial Assistance) when the user is using the standalone version of the Drug Conviction Worksheet for the previous year.				<u>Drug alone??</u>			<u>No test case</u>			
35.11.0	The System shall allow the user to answer, "How many convictions do you have for possessing drugs?" when filling out an application in English.	FEAT3.3.31.9:			<u>Drug within</u>			<u>35W.1.1.4.1b</u>			
35.11.0.1	The System shall allow the user to answer, "How many convictions do you have for possessing drugs?" when a user is renewing an application.				<u>Drug within</u>			<u>35WR.1.1.4.1b</u>			
35.11.0.2	The System shall allow the user to answer, "How many convictions do you have for possessing drugs?" when a user is correcting an application.				<u>Drug within</u>			<u>35WC.1.1.4.1b</u>			
35.11.0.3	The System shall allow the user to answer, "How many convictions do you have for possessing drugs?" when a user is using the standalone version of the Drug Conviction Worksheet for the current year.				<u>Drug alone</u>			<u>Dwe.1.1.1.1</u>			
35.11.0.4	The System shall allow the user to answer, "How many convictions do you have for possessing drugs?" when a user is using the standalone version of the Drug Conviction Worksheet for the previous year.				<u>Drug alone</u>			<u>No test case</u>			
35.11.0.5	The System shall allow the user to answer, ¿Cuántas condenas por poseer drogas ha tenido usted? when a user is filling out an application in Spanish.				<u>Drug within</u>			<u>35WS.1.1.4.1b</u>			
35.11.0.6	The System shall notify the user to "Count only federal or state convictions. Do not count convictions that have been removed from your record. Do not count convictions that occurred before you turned 18, unless you were tried as an adult." when a user is filling out				<u>Drug within</u>			<u>35W.1.4a.1.1</u>			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	an application in English.										
35.11.1.0	The System shall notify the user to "Count only federal or state convictions. Do not count convictions that have been removed from your record. Do not count convictions that occurred before you turned 18, unless you were tried as an adult." when a user is renewing an application.				<u>Drug within</u>			35WR.1.4a.1.1			
35.11.1.1	The System shall notify the user to "Count only federal or state convictions. Do not count convictions that have been removed from your record. Do not count convictions that occurred before you turned 18, unless you were tried as an adult." when a user is correcting an application.				<u>Drug within</u>			35WC.1.4a.1.1			
35.11.1.2	The System shall notify the user to "Count only federal or state convictions. Do not count convictions that have been removed from your record. Do not count convictions that occurred before you turned 18, unless you were tried as an adult." when a user is using the standalone version of the Drug Conviction Worksheet for the current year.				<u>Drug alone</u>			Dwa.1.0.1.2c			
35.11.1.3	The System shall notify the user to "Count only federal or state convictions. Do not count convictions that have been removed from your record. Do not count convictions that occurred before you turned 18, unless you were tried as an adult." when a user is using the standalone version of the Drug Conviction Worksheet for the previous year.				<u>Drug alone</u>			No test case			
35.11.1.4	The System shall notify the user to "Considere solamente las condenas federales o estatales. No considere las condenas que ya hayan sido eliminadas de su historial judicial. Tampoco considere las condenas que hayan ocurrido antes de que usted cumpliera los 18 años, a menos que se le hubiera condenado como adulto." when a user is filling out an application in Spanish.				<u>Drug within</u>			35WS.1.4a.1.1			
35.12.0	The System shall validate the answer to question , "How many convictions do you have for possessing drugs?" against the following criteria when a user is filling out an application un English, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 0 = 0 1 = 1 2 = 2	FEAT3.3.31.10:			<u>Drug within</u>			35W.1.1.4.1b			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	3 = 3+ Length of field must be greater than zero None of the characters in the field can be a blank										
35.12.0.1	The System shall validate the answer to question , “How many convictions do you have for possessing drugs?” against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 0 = 0 1 = 1 2 = 2 3 = 3+ Length of field must be greater than zero None of the characters in the field can be a blank				<u>Drug within</u>			35WR.1.1.4.1b			
35.12.0.2	The System shall validate the answer to question , “How many convictions do you have for possessing drugs?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 0 = 0 1 = 1 2 = 2 3 = 3+ Length of field must be greater than zero None of the characters in the field can be a blank				<u>Drug within</u>			35WC.1.1.4.1b			
35.12.0.3	The System shall validate the answer to question , “How many convictions do you have for possessing drugs?” against the following criteria when a user is using the standalone version of the Drug Conviction Worksheet for the current year, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 0 = 0 1 = 1 2 = 2 3 = 3+ Length of field must be greater than zero None of the characters in the field can be a blank				<u>Drug alone</u>			Dwe.1.1.1			
35.12.0.4	The System shall validate the answer to question , “How many convictions do you have for possessing drugs?” against the following criteria when a user is using the standalone version of the Drug Conviction Worksheet for the previous year, notifying the user if				<u>Drug alone</u>			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	the validation is unsuccessful: The System shall only allow the following selections: 0 = 0 1 = 1 2 = 2 3 = 3+ Length of field must be greater than zero None of the characters in the field can be a blank										
35.12.0.5	The System shall validate the answer to question , ¿Cuántas condenas por poseer drogas ha tenido usted? against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 0 = 0 1 = 1 2 = 2 3 = 3+ Length of field must be greater than zero None of the characters in the field can be a blank				<u>Drug within</u>			35WS.1.1.4.1b			
35.12.1.0	If the user answers 0 to question “How many convictions do you have for possessing drugs?” when the user is filling out an application in English, the System shall skip the Drug Conviction Worksheet questions on possessing drugs.	FEAT3.3.31.10.1			<u>Drug within</u>			35W.1.4a.1.2			
35.12.1.1	If the user answers 0 to question “How many convictions do you have for possessing drugs?” when the user is renewing an application, the System shall skip the Drug Conviction Worksheet questions on possessing drugs.				<u>Drug within</u>			35WR.1.4a.1.2			
35.12.1.2	If the user answers 0 to question “How many convictions do you have for possessing drugs?” when the user is correcting an application, the System shall skip the Drug Conviction Worksheet questions on possessing drugs.				<u>Drug within</u>			35WC.1.4a.1.2			
35.12.1.3	If the user answers 0 to question “How many convictions do you have for possessing drugs?” when the user is using the standalone Drug Conviction Worksheet for the current year, the System shall skip the Drug Conviction Worksheet questions on possessing drugs.				<u>Fdrug alone</u>			DWf.1.7.1.1			
35.12.1.4	If the user answers 0 to question “How many convictions do you have for possessing drugs?” when the user is using the standalone Drug Conviction				<u>Drug alone</u>			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Worksheet for the previous year, the System shall skip the Drug Conviction Worksheet questions on possessing drugs.										
35.12.1.5	If the user answers 0 to question ¿Cuántas condenas por poseer drogas ha tenido usted? when the user is filling out an application in Spanish, the System shall skip the Drug Conviction Worksheet questions on possessing drugs.				<u>Drug within</u>			35WS.1.4a.1.2			
35.12.2.0	If the user answers 0 to question “How many convictions do you have for possessing drugs?” when a user is filling out an application in English, the System shall submit a value of 0 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”				<u>Drug within</u>			35W.1.4a.1.2			
35.12.2.1	If the user answers 0 to question “How many convictions do you have for possessing drugs?” when a user is renewing an application, the System shall submit a value of 0 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”				<u>Drug within</u>			35WR.1.4a.1.2			
35.12.2.2	If the user answers 0 to question ¿Cuántas condenas por poseer drogas ha tenido usted? when a user is filling out an application in Spanish, the System shall submit a value of 0 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”				<u>Drug within</u>			35WS.1.4a.1.2			
35.12.2.3	If the user answers 0 to question “How many convictions do you have for possessing drugs?” when a user is correcting an application, the System shall submit a value of 0 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”				<u>Drug within</u>			35WC.1.4a.1.2			
35.12.2.4	If the user answers 0 to question “How many convictions do you have for possessing drugs?” when a user is using the standalone Drug Conviction Worksheet for the current year, the System shall submit a value of 0 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”				<u>Drug alone</u>			DWf.1.7.1.1			
35.12.2.5	If the user answers 0 to question “How many convictions do you have for possessing drugs?” when a user is using the standalone Drug Conviction Worksheet for the previous year, the System shall				<u>Drug alone</u>			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	submit a value of 0 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”										
35.12.3.0	<p>If the user answers 1 to question “How many convictions do you have for possessing drugs?” when the user is filling out an application in English, the System shall ask “What was the date of your conviction for possessing drugs?” You can remove these validation criteria because it was already done above. This requirement should only address skip logic.</p> <p>The System will accept the date in <u>MM/DD/CCYY</u> “mm and “dd” and “ccyy” or m and d and ccyy format. For example, <u>12 and 12 and 1987</u>04/07/1995.</p> <p>Length of field must be greater than zero</p> <p>None of the characters in the field can be a blank</p>	FEAT3.3.31.10.2			<u>Drug within</u>			35W.1.145b. 35W.1.1.5.1b. 35W.1.1.5.4e			
35.12.3.1	<p>If the user answers 1 to question “How many convictions do you have for possessing drugs?” when the user is renewing an application, the System shall ask “What was the date of your conviction for possessing drugs?”</p> <p>The System will accept the date in <u>“mm and “dd” and “ccyy” or m and d and ccyy</u> <u>MM/DD/CCYY</u> format. For example, <u>12 and 12 and 1987</u>04/07/1995.</p> <p>Length of field must be greater than zero</p> <p>None of the characters in the field can be a blank</p>				<u>Drug within</u>			35WR.1145b. 35WR.1.1.5.1b. 35WR.1.1.5.4e			
35.12.3.2	<p>If the user answers 1 to question “How many convictions do you have for possessing drugs?” when the user is using the standalone Drug Conviction Worksheet for the current year, the System shall ask “What was the date of your conviction for possessing drugs?”</p> <p>The System will accept the date in <u>“mm and “dd” and “ccyy” or m and d and ccyy</u> <u>MM/DD/CCYY</u> format. For example, <u>12 and 12 and 1987</u>04/07/1995.</p> <p>Length of field must be greater than zero</p> <p>None of the characters in the field can be a blank</p>				<u>Drug alone</u>			Dwe.1.3.1.1. Dwe.1.3.2.1. Dwe.1.3.3.1. Dwe.1.3.4.1			
35.12.3.3	<p>If the user answers 1 to question “How many convictions do you have for possessing drugs?” when the user is using the standalone Drug Conviction Worksheet for the previous year, the System shall ask “What was the date of your conviction for possessing</p>				<u>Drug alone</u>			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Cod e	Int. Test	Sys. Test	Loan Test	Acc. Test
	drugs?" The System will accept the date in <u>"mm and "dd" and "ccyy" or m and d and ccyy MM/DD/CCYY</u> format. For example, <u>12 and 12 and 1987.04/07/1995</u> . Length of field must be greater than zero None of the characters in the field can be a blank										
35.12.3.4	If the user answers 1 to question ¿Cuántas condenas por poseer drogas ha tenido usted? when the user is filling out an application in Spanish, the System shall ask ¿Cuál fue la fecha de su condena por poseer drogas? The System will accept the date in <u>"mm and "dd" and "ccyy" or m and d and ccyy MM/DD/CCYY</u> format. For example, <u>12 and 12 and 1987.04/07/1995</u> . Length of field must be greater than zero None of the characters in the field can be a blank				<u>Drug within</u>			35WS.1145b.35WS.1.1.5.1b.35WS.1.1.5.4e			
35.12.3.5	If the user answers 1 to question "How many convictions do you have for possessing drugs?" when the user correcting an application, the System shall ask "What was the date of your conviction for possessing drugs?" The System will accept the date in <u>"mm and "dd" and "ccyy" or m and d and ccyy MM/DD/CCYY</u> format. For example, <u>12 and 12 and 1987.04/07/1995</u> . Length of field must be greater than zero None of the characters in the field can be a blank				<u>Drug within</u>			35WC.1145b.35WC.1.1.5.1b.35WC.1.1.5.4e			
35.12.4.0	If the user answers 2 to question "How many convictions do you have for possessing drugs?" when filling out an application in English, the System shall ask question "What was the date of your last conviction for possessing drugs?" Remove validation for these requirements. The System will accept the date in <u>"mm and "dd" and "ccyy" or m and d and ccyy MM/DD/CCYY</u> format. For example, <u>12 and 12 and 1987.04/07/1995</u> . Length of field must be greater than zero None of the characters in the field can be a blank	FEAT3.3.31.10.3			<u>Drug within</u>			35W.1.5a			
35.12.4.1	If the user answers 2 to question "How many convictions do you have for possessing drugs?" when the user is renewing an application, the System shall ask question "What was the date of your last				<u>Drug within</u>			35WR.1.5a			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	conviction for possessing drugs?" The System will accept the date in <u>"mm and "dd" and "ccyy" or m and d and ccyy MM/DD/CCYY</u> format. For example, <u>12 and 12 and 1987.04/07/1995</u> . Length of field must be greater than zero None of the characters in the field can be a blank										
35.12.4.2	If the user answers 2 to question "How many convictions do you have for possessing drugs?" when the user is using the standalone Drug Conviction Worksheet for the current year, the System shall ask question "What was the date of your last conviction for possessing drugs?" The System will accept the date in <u>"mm and "dd" and "ccyy" or m and d and ccyy MM/DD/CCYY</u> format. For example, <u>12 and 12 and 1987.04/07/1995</u> . Length of field must be greater than zero None of the characters in the field can be a blank				<u>Drug alone</u>			<u>Dwe.1.4.1.1.</u> <u>Dwe.1.4.2.1.</u> <u>Dwe.1.4.3.1.</u> <u>Dwe.1.4.4.1</u>			
35.12.4.3	If the user answers 2 to question "How many convictions do you have for possessing drugs?" when the user is using the standalone Drug Conviction Worksheet for the previous year, the System shall ask question "What was the date of your last conviction for possessing drugs?" The System will accept the date in <u>"mm and "dd" and "ccyy" or m and d and ccyy MM/DD/CCYY</u> format. For example, <u>12 and 12 and 1987.04/07/1995</u> . Length of field must be greater than zero None of the characters in the field can be a blank				<u>Drug alone</u>			<u>No test case</u>			
35.12.4.4	If the user answers 2 to question ¿Cuántas condenas por poseer drogas ha tenido usted? when the user is filling out an application in Spanish, the System shall ask question ¿Cuál fue la fecha de su ultima condena por poseer drogas? The System will accept the date in <u>"mm and "dd" and "ccyy" or m and d and ccyy MM/DD/CCYY</u> format. For example, <u>12 and 12 and 1987.04/07/1995</u> . Length of field must be greater than zero None of the characters in the field can be a blank				<u>Drug within</u>			<u>35WS.1.5a</u>			
35.12.4.5	If the user answers 2 to question "How many convictions do you have for possessing drugs?" when the user correcting an application, the System shall ask question "What was the date of your last conviction for possessing drugs?" The System will accept the date in <u>"mm and "dd" and "ccyy" or m and d and ccyy MM/DD/CCYY</u> format. For				<u>Drug within</u>			<u>35WC.1.5a</u>			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	example, 04/07/1995 12 and 12 and 1987. Length of field must be greater than zero None of the characters in the field can be a blank										
35.12.5.0	If the user answers 3+ to question “How many convictions do you have for possessing drugs?”, when filling out an application in English, the System shall skip the remaining questions in the Drug Conviction Worksheet and send a value of 3 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”.	FEAT3.3.31.10.5			<u>Drug within</u>			35W.1.8.1.1			
35.12.5.1	If the user answers 3+ to question “How many convictions do you have for possessing drugs?”, when the user is renewing an application, the System shall skip the remaining questions in the Drug Conviction Worksheet and send a value of 3 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”.				<u>Drug within</u>			35WR.1.8.1.1			
35.12.5.2	If the user answers 3+ to question “How many convictions do you have for possessing drugs?”, when the user is using the standalone Drug Conviction Worksheet for current year, the System shall skip the remaining questions in the Drug Conviction Worksheet and send a value of 3 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”				<u>Drug alone</u>			DWD.1.1.4.1			
35.12.5.3	If the user answers 3+ to question “How many convictions do you have for possessing drugs?”, when the user is using the standalone Drug Conviction Worksheet for previous year, the System shall skip the remaining questions in the Drug Conviction Worksheet and send a value of 3 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”				<u>Drug alone</u>			No test case			
35.12.5.4	If the user answers 3+ to question ¿Cuántas condenas por poseer drogas ha tenido usted?, when the user is using the standalone Drug Conviction Worksheet for previous year, the System shall skip the remaining questions in the Drug Conviction Worksheet and send a value of 3 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”				<u>Drug within</u>			35WS.1.8.1.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
35.12.5.5	If the user answers 3+ to question "How many convictions do you have for possessing drugs?", when the user is correcting an application, the System shall skip the remaining questions in the Drug Conviction Worksheet and send a value of 3 to the Central Processing System (CPS) Database for question "(#35) Have you ever been convicted of possessing or selling illegal drugs?"				Drug within			35WC.1.8.1.1			
35.13.0	When the user is filling out an application in English, the System shall allow the user to answer "What was the date of your conviction for possessing drugs?" None of the characters in the field can be a blank.	FEAT3.3.31.11:			Drug within			35W.1.5a.1.1			
35.13.0.1	When the user is renewing an application, the System shall allow the user to answer, "What was the date of your conviction for possessing drugs?" None of the characters in the field can be a blank.				Drug within			35WR.1.5a.1.1			
35.13.0.2	When the user is correcting an application, the System shall allow the user to answer, "What was the date of your conviction for possessing drugs?" None of the characters in the field can be a blank.				Drug within			35WC.1.5a.1.1			
35.13.0.3	When the user is filling out application in Spanish, the System shall allow the user to answer, "¿Cuál fue la fecha de su ultima condena por poseer drogas?None of the characters in the field can be a blank.				Drug within			35WS.1.5a.1.1			
35.13.0.4	When the user using the standalone Drug Conviction Worksheet for current year, the System shall allow the user to answer, "What was the date of your conviction for possessing drugs?" None of the characters in the field can be a blank.				Drug alone			DWe.1.1.3.1.1 DWe.1.1.5.1.1 DWe.1.1.7.1.1			
35.13.0.5	When the user using the standalone Drug Conviction Worksheet for previous year, the System shall allow the user to answer, "What was the date of your conviction for possessing drugs?" none of the characters in the field can be a blank.				Drug alone			No test case			
35.13.1.0	The System shall validate the answer to question "What was the date of your conviction for possessing drugs?" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.	FEAT3.3.31.12:			Drug within			35W.1.5a.1.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
35.13.1.1	<p>The System shall validate the answer to question “What was the date of your conviction for possessing drugs?” against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.</p>				<u>Drug within</u>			35WR.1.5a.1.1			
35.13.1.2	<p>The System shall validate the answer to question “What was the date of your conviction for possessing drugs?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:</p> <p>The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.</p>				<u>Drug within</u>			35WC.1.5a.1.1			
35.13.1.3	<p>The System shall validate the answer to question “¿Cuál fue la fecha de su ultima condena por poseer drogas?” against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.</p>				<u>Drug within</u>			35WS.1.5a.1.1			
35.13.1.4	<p>The System shall validate the answer to question “What was the date of your conviction for possessing drugs?” against the following criteria when a user is filling out the standalone Drug Conviction Worksheet for current year, notifying the user if the validation is unsuccessful:</p> <p>The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.</p>				<u>Drug alone</u>			DWe.1.1.3.1. DWe.1.1.5.1. DWe.1.1.7.1			
35.13.1.5	<p>The System shall validate the answer to question “What was the date of your conviction for possessing drugs?” against the following criteria when a user is filling out the standalone Drug Conviction Worksheet for previous year, notifying the user if the validation is unsuccessful:</p> <p>The System shall only allow user to enter the date.</p>				<u>Drug alone</u>			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Length of field must be greater than zero None of the characters in the field can be a blank.										
35.14.0	When the user is filling out an application in English, the System shall allow the user to answer, "What was the date of your last conviction for possessing drugs?" None of the characters in the field can be a blank	FEAT3.3.31.13:			Drug within			35W.1.5a.1.1			
35.14.0.1	When the user is renewing an application, the System shall allow the user to answer, "What was the date of your last conviction for possessing drugs?" None of the characters in the field can be a blank				Drug within			35WR.1.5a.1.1			
35.14.0.2	When the user is correcting an application, the System shall allow the user to answer, "What was the date of your last conviction for possessing drugs?" None of the characters in the field can be a blank.				Drug within			35WC.1.5a.1.1			
35.14.0.3	When the user is filling out an application in Spanish, the System shall allow the user to the answer "¿Cuántas condenas por poseer drogas ha tenido usted?" None of the characters in the field can be a blank.				Drug within			35WS.1.5a.1.1			
35.14.0.4	When the user is using the standalone Drug Conviction Worksheet for previous year, the System shall allow the user to answer, "What was the date of your last conviction for possessing drugs?" None of the characters in the field can be a blank.				Drug alone			No test case			
35.14.0.5	When the user is using the standalone Drug Conviction Worksheet for current year, the System shall allow the user to answer, "What was the date of your last conviction for possessing drugs?" None of the characters in the field can be a blank.				Drug alone			DWe.1.1.3.1. DWe.1.1.5.1. DWe.1.1.7.1.			
35.14.1.0	The System shall validate the answer to question "What was the date of your last conviction for possessing drugs?" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.				Drug within			35W.1.5a.1.1			
35.14.1.1	The System shall validate the answer to question "What was the date of your last conviction for possessing drugs?" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:				Drug within			35WR.1.5a.1.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.										
35.14.1.2	The System shall validate the answer to question “What was the date of your last conviction for possessing drugs?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.				<u>Drug within</u>			35WC.1.5a.1.1			
35.14.1.3	The System shall validate the answer to question “¿Cuál fue la fecha de su ultima condena por poseer drogas?” against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.				<u>Drug within</u>			35WS.1.5a.1.1			
35.14.1.4	The System shall validate the answer to question “What was the date of your last conviction for possessing drugs?” against the following criteria when a user is filling out the standalone Drug Conviction Worksheet for current year, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.				<u>Drug alone</u>			DWe.1.1.3.1 , DWe.1.1.5.1 , DWe.1.1.7.1			
35.14.1.5	The System shall validate the answer to question “What was the date of your last conviction for possessing drugs?” against the following criteria when a user is filling out the standalone Drug Conviction Worksheet for previous year, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.				<u>Drug alone</u>			No test case			
35.15.0	When the user is filling out an application in English, the System shall direct the user to question “How many convictions do you have for selling drugs?” after	FEAT3.3.31.12.1			<u>Drug within</u>			35W.1.4f.2.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	the user has answered question "What was the date of your conviction for possessing drugs?"										
35.15.0.1	When the user is renewing an application, the System shall direct the user to question "How many convictions do you have for selling drugs?" after the user has answered question "What was the date of your last conviction for possessing drugs?"				Drug within			35WR.1.4f.2.1			
35.15.0.2	When the user is correcting an application, the System shall direct the user to question "How many convictions do you have for selling drugs?" after the user has answered question "What was the date of your last conviction for possessing drugs?"				Drug within			35WC.1.4f.2.1			
35.15.0.3	When the user is filling out an application in Spanish, the System shall direct the user to question "¿Cuántas condenas por poseer drogas ha tenido usted?" after the user has answered question "¿Cuál fue la fecha de su condena por posar drogas?"				Drug within			35WS.1.4f.2.1			
35.15.0.4	When the user is using the standalone Drug Conviction Worksheet for previous year, the System shall direct the user to question "How many convictions do you have for selling drugs?" after the user has answered question "What was the date of your last conviction for possessing drugs?"				Drug alone			No test case			
35.15.0.5	When the user is using the standalone Drug Conviction Worksheet for current year, the System shall direct the user to question "How many convictions do you have for selling drugs?" after the user has answered question "What was the date of your last conviction for possessing drugs?"				Drug alone			DWe1.1.8.1			
35.15.1.0	When a user is filling out an application in English, the System shall allow the answer to answer question , "How many convictions do you have for selling drugs?"	FEAT3.3.31.15:			Drug within			35W.1.4f.2.1			
35.15.1.1	When a user is renewing an application, the System shall allow the answer to answer question , "How many convictions do you have for selling drugs?"				Drug within			35WR.1.4f.2.1			
35.15.1.2	When a user is correcting an application, the System shall allow the answer to answer question , "How many convictions do you have for selling drugs?"				Drug within			35WC.1.4f.2.1			
35.15.1.3	When a user is filling out an application in Spanish, the System shall allow the answer to answer question "¿Cuántas condenas por venta de drogas ha tenido usted?"				Drug within			35WS.1.4f.2.1			
35.15.1.4	When a user is using the standalone version of the Drug Conviction Worksheet for the current year, the				Drug alone			DWe1.1.8.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	System shall allow the answer to answer question , “How many convictions do you have for selling drugs?”										
35.15.1.5	When a user is using the standalone version of the Drug Conviction Worksheet for the previous year, the System shall allow the answer to answer question , “How many convictions do you have for selling drugs?”				<u>Drug alone</u>			<u>No test case</u>			
35.15.2.0	The System shall validate the answer to question , “How many convictions do you have for selling drugs?” against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 0 = 0 1 = 1 2 = 2+	FEAT3.3.31.16:			<u>Drug within</u>			<u>35W.1.4f.2.1</u>			
35.15.2.1	The System shall validate the answer to question , “How many convictions do you have for selling drugs?” against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 0 = 0 1 = 1 2 = 2+				<u>Drug within</u>			<u>35WR.1.4f.2.1</u>			
35.15.2.2	The System shall validate the answer to question , “How many convictions do you have for selling drugs?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 0 = 0 1 = 1 2 = 2+				<u>Drug within</u>			<u>35WC.1.4f.2.1</u>			
35.15.2.3	The System shall validate the answer to question , “How many convictions do you have for selling drugs?” against the following criteria when a user is using the standalone version of the Drug Conviction Worksheet for the current year, notifying the user if the validation is unsuccessful: The System shall only allow the following selections:				<u>Drug alone</u>			<u>DWe1.1.8.1</u>			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	0 = 0 1 = 1 2 = 2+										
35.15.2.4	The System shall validate the answer to question , “How many convictions do you have for selling drugs?” against the following criteria when a user is using the standalone version of the Drug Conviction Worksheet for the previous year, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 0 = 0 1 = 1 2 = 2+				<u>Drug alone</u>			<u>No test case</u>			
35.15.2.5	The System shall validate the answer to question ¿Cuántas condenas por venta de drogas ha tenido usted? against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 0 = 0 1 = 1 2 = 2+				<u>Drug within</u>			<u>35WS.1.4f.2.1</u>			
35.15.3.0	If a user If the user answers 0 to question “How many convictions do you have for selling drugs?” when a user is filling out an application in English, add 2 years to the last drug possession conviction date or 1 year to the only drug possession conviction date.	FEAT3.3.31.16.1			<u>Drug within</u>			<u>35W.1.4a.2.2</u>			
35.15.3.1	If a user answers 0 to question “How many convictions do you have for selling drugs?” when a user is renewing an application, add 2 years to the last drug possession conviction date or 1 year to the only drug possession conviction date.				<u>Drug within</u>			<u>35WR.1.4a.2.2</u>			
35.15.3.2	If a user answers 0 to question “How many convictions do you have for selling drugs?” when a user is correcting an application, add 2 years to the last drug possession conviction date or 1 year to the only drug possession conviction date.				<u>Drug within</u>			<u>35WC.1.4a.2.2</u>			
35.15.3.3	If a user answers 0 to question ¿Cuántas condenas por venta de drogas ha tenido usted?” when a user is filling out an application in Spanish, add 2 years to the last drug possession conviction date or 1 year to the				<u>Drug within</u>			<u>35WS.1.4a.2.2</u>			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	only drug possession conviction date.										
35.15.3.4	If a user answers 0 to question "How many convictions do you have for selling drugs?" when using the standalone version of the Drug Conviction Worksheet for the current year, add 2 years to the last drug possession conviction date or 1 year to the only drug possession conviction date.				<u>Drug alone</u>			DWe.1.1.8.1			
35.15.3.5	If a user answers 0 to question "How many convictions do you have for selling drugs?" when using the standalone version of the Drug Conviction Worksheet for the previous year, add 2 years to the last drug possession conviction date or 1 year to the only drug possession conviction date.				<u>Drug alone</u>			No test case			
35.15.4.0	<p>If a user answers 0 to question "How many convictions do you have for selling drugs?" when a user is filling out an application in English, the following validation actions will shall be performed by the System:</p> <p>If the date is before 07/01/2001, send a value of 1 to the Central Processing System (CPS) Database for question "(#35) Have you ever been convicted of possessing or selling illegal drugs?".</p> <p>If the date is after 06/30/2002, send a value of 3 to the Central Processing System (CPS) Database for "(#35) Have you ever been convicted of possessing or selling illegal drugs?".</p> <p>If the date is on or after 07/01/2001 and on or before 06/30/2002, send a value of 2 to the Central Processing System (CPS) Database for question "(#35) Have you ever been convicted of possessing or selling illegal drugs?"</p>				<u>Drug within</u>			No test case			
35.15.4.1	<p>If a user answers 0 to question "How many convictions do you have for selling drugs?" when a user is renewing an application, the following validation actions shall be performed by the System:</p> <p>If the date is before 07/01/2001, send a value of 1 to the Central Processing System (CPS) Database for question "(#35) Have you ever been convicted of possessing or selling illegal drugs?".</p> <p>If the date is after 06/30/2002, send a value of 3 to the Central Processing System (CPS) Database for "(#35) Have you ever been convicted of possessing or selling illegal drugs?".</p> <p>If the date is on or after 07/01/2001 and on or before</p>				<u>Drug within</u>			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	06/30/2002, send a value of 2 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”										
35.15.4.2	<p>If a user answers 0 to question “How many convictions do you have for selling drugs?” when a user is correcting an application, the following validation actions will occur:</p> <p>If the date is before 07/01/2001, send a value of 1 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”.</p> <p>If the date is after 06/30/2002, send a value of 3 to the Central Processing System (CPS) Database for “(#35) Have you ever been convicted of possessing or selling illegal drugs?”.</p> <p>If the date is on or after 07/01/2001 and on or before 06/30/2002, send a value of 2 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p>				Drug within			No test case			
35.15.4.3	<p>If a user answers 0 to question “¿Cuántas condenas por venta de drogas ha tenido usted?” when a user is filling out an application in Spanish, the following validation actions shall be performed by the System:</p> <p>If the date is before 07/01/2001, send a value of 1 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”.</p> <p>If the date is after 06/30/2002, send a value of 3 to the Central Processing System (CPS) Database for “(#35) Have you ever been convicted of possessing or selling illegal drugs?”.</p> <p>If the date is on or after 07/01/2001 and on or before 06/30/2002, send a value of 2 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p>				Drug within			No test case			
35.15.4.4	If a user answers 0 to question “How many convictions do you have for selling drugs?” when a user is filling out the standalone Drug Conviction Worksheet for current year, the following validation actions shall be performed by the System:				Drug alone			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>If the date is before 07/01/2001, send a value of 1 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”.</p> <p>If the date is after 06/30/2002, send a value of 3 to the Central Processing System (CPS) Database for “(#35) Have you ever been convicted of possessing or selling illegal drugs?”.</p> <p>If the date is on or after 07/01/2001 and on or before 06/30/2002, send a value of 2 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p>										
35.15.4.5	<p>If a user answers 0 to question “How many convictions do you have for selling drugs?” when a user is filling out standalone Drug Conviction Worksheet for previous year, the following validation actions shall be performed by the System:</p> <p>If the date is before 07/01/2001, send a value of 1 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”.</p> <p>If the date is after 06/30/2002, send a value of 3 to the Central Processing System (CPS) Database for “(#35) Have you ever been convicted of possessing or selling illegal drugs?”.</p> <p>If the date is on or after 07/01/2001 and on or before 06/30/2002, send a value of 2 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p>				<u>Drug alone</u>			<u>No test case</u>			
35.15.5.0	When a user is filling out an application in English, if the user answers 1 to question “How many convictions do you have for selling drugs?”, the System shall ask “What was the date of your conviction for selling drugs?”	FEAT3.3.31.16.2			<u>Drug within</u>			<u>35W.1.4b.2.1</u>			
35.15.5.1	When a user is renewing an application, if the user answers 1 to question “How many convictions do you have for selling drugs?”, the System shall ask “What was the date of your conviction for selling drugs?”				<u>Drug within</u>			<u>35WR.1.4b.2.1</u>			
35.15.5.2	When a user is correcting an application, if the user answers 1 to question “How many convictions do you				<u>Drug within</u>			<u>35WC.1.4b.2.</u>			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	have for selling drugs?, the System shall ask "What was the date of your conviction for selling drugs?"							1			
35.15.5.3	When a user is filling out an application in Spanish, if the user answers 1 to question "¿Cuántas condenas por venta de drogas ha tenido usted?", the System shall ask "¿Cuál fue la fecha de su condena por vender drogas? "				Drug within			35WS.1.4b.2.1			
35.15.5.4	When a user is using the standalone version of the Drug Conviction Worksheet for the current year, If the user answers 1 to question "How many convictions do you have for selling drugs?", the System shall ask "What was the date of your conviction for selling drugs?"				Drug alone			DWg.1.2.5.1			
35.15.5.5	When a user is using the standalone version of the Drug Conviction Worksheet for the previous year, if the user answers 1 to question "How many convictions do you have for selling drugs?", the System shall ask "What was the date of your conviction for selling drugs?"				Drug alone			No test case			
35.15.6.0	When the user is filing the application in English, the System shall allow the user to answer "What was the date of your conviction for selling drugs?"				Drug within			35W.1.4b.2.1			
35.15.6.1	When the user is renewing an application, the System shall allow the user to answer, "What was the date of your conviction for selling drugs?"				Drug within			35WR.1.4b.2.1			
35.15.6.2	When the user is correcting an application, the System shall allow the user to answer, "What was the date of your conviction for selling drugs?"				Drug within			35WC.1.4b.2.1			
35.15.6.3	When the user is filling out an application in Spanish, the System shall allow the user to answer, "¿Cuál fue la fecha de su ultima condena por venta drogas?"				Drug within			35WS.1.4b.2.1			
35.15.6.4	When the user using the standalone Drug Conviction Worksheet for current year, the System shall allow the user to answer, "What was the date of your conviction for selling drugs?"				Drug alone			DWg.1.2.5.1			
35.15.6.5	When the user using the standalone Drug Conviction Worksheet for previous year, the System shall allow the user to answer, "What was the date of your conviction for selling drugs?"				Drug alone			No test case			
35.15.7.0	The System shall validate the answer to question "What was the date of your conviction for selling drugs?" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:				Drug within			35W.1.4b.2.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.										
35.15.7.1	The System shall validate the answer to question “What was the date of your conviction for selling drugs?” against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.				<u>Drug within</u>			35WR.1.4b.2.1			
35.15.7.2	The System shall validate the answer to question “What was the date of your conviction for selling drugs?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.				<u>Drug within</u>			35WC.1.4b.2.1			
35.15.7.3	The System shall validate the answer to question “¿Cuál fue la fecha de su condena por venta drogas?” against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.				<u>Drug within</u>			35WS.1.4b.2.1			
35.15.7.4	The System shall validate the answer to question “What was the date of your conviction for selling drugs?” against the following criteria when a user is filling out the standalone Drug Conviction Worksheet for current year, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.				<u>Dru alone</u>			DWg.1.2.5.1			
35.15.7.5	The System shall validate the answer to question “What was the date of your conviction for selling drugs?” against the following criteria when a user is filling out the standalone Drug Conviction Worksheet				<u>Drug alone</u>			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	for previous year, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.										
35.15.8.0	If a user answers 1 to question "How many convictions do you have for selling drugs?" when filling out an application in English, Add 2 years to the last drug possession conviction date or 1 year to the only drug possession conviction date add 2 years to the drug selling conviction date and compare the dates as follows.	FEAT3.3.31.16.3			<u>Drug within</u>			35W.1.4b.2.1			
35.15.8.1	If a user answers 1 to question "How many convictions do you have for selling drugs?" when renewing an application, Add 2 years to the last drug possession conviction date or 1 year to the only drug possession conviction date add 2 years to the drug selling conviction date and compare the dates as follows.				<u>Drug within</u>			35WR.1.4b.2.1			
35.15.8.2	If a user answers 1 to question "How many convictions do you have for selling drugs?" when correcting an application, Add 2 years to the last drug possession conviction date or 1 year to the only drug possession conviction date add 2 years to the drug selling conviction date and compare the dates as follows.				<u>Drug within</u>			35WC.1.4b.2.1			
35.15.8.3	If a user answers 1 to question "¿Cuántas condenas por venta de drogas ha tenido usted?" when filling out an application in Spanish, Add 2 years to the last drug possession conviction date or 1 year to the only drug possession conviction date add 2 years to the drug selling conviction date and compare the dates as follows.				<u>Drug within</u>			35WS.1.4b.2.1			
35.15.8.4	If a user answers 1 to question "How many convictions do you have for selling drugs?" when using the standalone version of the Drug Conviction Worksheet for the current year, Add 2 years to the last drug possession conviction date or 1 year to the only drug possession conviction date add 2 years to the drug selling conviction date and compare the dates as follows.				<u>Drug alone</u>			DWg.1.2.5.1			
35.15.8.5	If a user answers 1 to question "How many convictions do you have for selling drugs?" when using the standalone version of the Drug Conviction Worksheet for the previous year, Add 2 years to the last drug				<u>Drug alone</u>			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	possession conviction date or 1 year to the only drug possession conviction date add 2 years to the drug selling conviction date and compare the dates as follows.										
35.15.9.0	<p>If a user answers 1 to question “How many convictions do you have for selling drugs?” when a user is filling out an application in English, the following validation actions shall be performed by the System:</p> <p>If the date is before 07/01/2001, send a value of 1 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p> <p>If the date is after 06/30/2002, send a value of 3 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p> <p>If the date is on or after 07/01/2001 and on or before 06/30/2002, send a value of 2 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p>				Drug within			No test case			
35.15.9.1	<p>If a user answers 1 to question “How many convictions do you have for selling drugs?” when a user is renewing an application, the following validation actions shall be performed by the System:</p> <p>If the date is before 07/01/2001, send a value of 1 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p> <p>If the date is after 06/30/2002, send a value of 3 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p> <p>If the date is on or after 07/01/2001 and on or before 06/30/2002, send a value of 2 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p>				Drug within			No test case			
35.15.9.2	If a user answers 1 to question “How many convictions do you have for selling drugs?” when a user is correcting an application, the following validation actions shall be performed by the System:				Drug within			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>If the date is before 07/01/2001, send a value of 1 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p> <p>If the date is after 06/30/2002, send a value of 3 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p> <p>If the date is on or after 07/01/2001 and on or before 06/30/2002, send a value of 2 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p>										
35.15.9.3	<p>If a user answers 1 to question "¿Cuántas condenas por venta de drogas ha tenido usted?" when a user is filling out an application in Spanish, the following validation actions shall be performed by the System:</p> <p>If the date is before 07/01/2001, send a value of 1 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p> <p>If the date is after 06/30/2002, send a value of 3 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p> <p>If the date is on or after 07/01/2001 and on or before 06/30/2002, send a value of 2 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p>				Drug within			No test case			
35.15.9.4	<p>If a user answers 1 to question “How many convictions do you have for selling drugs?” when a user is filling out the standalone Drug Conviction Worksheet for current year, the following validation actions shall be performed by the System:</p> <p>If the date is before 07/01/2001, send a value of 1 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p> <p>If the date is after 06/30/2002, send a value of 3 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p>				Drug alone			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	If the date is on or after 07/01/2001 and on or before 06/30/2002, send a value of 2 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”										
35.15.9.5	<p>If a user answers 1 to question “How many convictions do you have for selling drugs?” when a user is filling out the standalone Drug Conviction Worksheet for previous year, the following validation actions shall be performed by the System:</p> <p>If the date is before 07/01/2001, send a value of 1 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p> <p>If the date is after 06/30/2002, send a value of 3 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p> <p>If the date is on or after 07/01/2001 and on or before 06/30/2002, send a value of 2 to the Central Processing System (CPS) Database for “(#35) Have you ever been convicted of possessing or selling illegal drugs?”</p>				Drug alone			No test case			
35.15.10.0	When a user is filling out an application in English, If the user answers 2+ to question “How many convictions do you have for selling drugs?,” the System shall skip the remaining questions in the Drug Conviction Worksheet and send a value of 3 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”	FEAT3.3.31.16.4			Drug within			35W.1.4c.2.1			
35.15.10.1	When a user is renewing an application, If the user answers 2+ to question “How many convictions do you have for selling drugs?,” the System shall skip the remaining questions in the Drug Conviction Worksheet and send a value of 3 to the Central Processing System (CPS) Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”				Drug within			35WR.1.4c.2.1			
35.15.10.2	When a user is correcting an application, If the user answers 2+ to question “How many convictions do you have for selling drugs?,” the System shall skip the remaining questions in the Drug Conviction Worksheet and send a value of 3 to the Central Processing				Drug within			35WC.1.4c.2.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	System (CPS)Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”										
35.15.10.3	When a user is filling out an application in Spanish If the user answers 2+ to the ¿Cuántas condenas por venta de drogas ha tenido usted?,” the System shall skip the remaining questions in the Drug Conviction Worksheet and send a value of 3 to the Central Processing System (CPS)Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”				<u>Drug within</u>			35WS.1.4c.2.1			
35.15.10.4	When a user is using the standalone version of the Drug Conviction Worksheet for the current year, If the user answers 2+ to question “How many convictions do you have for selling drugs?,” the System shall skip the remaining questions in the Drug Conviction Worksheet and send a value of 3 to the Central Processing System (CPS)Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”				<u>Drug alone</u>			DWf.1.1.5.1			
35.15.10.5	When a user is using the standalone version of the Drug Conviction Worksheet for the previous year, If the user answers 2+ to question “How many convictions do you have for selling drugs?,” the System shall skip the remaining questions in the Drug Conviction Worksheet and send a value of 3 to the Central Processing System (CPS)Database for question “(#35) Have you ever been convicted of possessing or selling illegal drugs?”				<u>Drug alone</u>			No test case			
35.16.0	When a user is filling out an application in English, the System shall allow the user to answer, “What was the date of your conviction for selling drugs?” none of the characters in the field can be a blank.	FEAT3.3.31.17:			<u>Drug within</u>			35W.1.4b.3.1			
35.16.0.1	When a user is renewing an application, the System shall allow the user to answer, “What was the date of your conviction for selling drugs?” none of the characters in the field can be a blank.				<u>Drug within</u>			35WR.1.4b.3.1			
35.16.0.2	When a user is correcting an application, the System shall allow the user to answer, “What was the date of your conviction for selling drugs?” none of the characters in the field can be a blank.				<u>Drug within</u>			35WC.1.4b.3.1			
35.16.0.3	When a user is filling out an application in Spanish, the System shall allow the user to answer “¿Cuál fue la fecha de su condena por vender drogas? “None of the				<u>Drug within</u>			35WS.1.4b.3.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	characters in the field can be a blank.										
35.16.0.4	When a user is using the standalone version of the Drug Conviction Worksheet for the current year, the System shall allow the user to answer, "What was the date of your conviction for selling drugs?" none of the characters in the field can be a blank.				Drug alone			DWg.1.4.1. DWg.1.6.1. DWg.1.8.1			
35.16.0.5	When a user is using the standalone version of the Drug Conviction Worksheet for the previous year, the System shall allow the user to answer, "What was the date of your conviction for selling drugs?" None of the characters in the field can be a blank.				Drug alone			No test case			
35.16.1.0	The System shall validate the answer to question "What was the date of your last conviction for selling drugs?" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.	FEAT3.3.31.18:			Drug within			35W.1.4b.3.1			
35.16.1.1	The System shall validate the answer to question "What was the date of your last conviction for selling drugs?" against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.				Drug within			35WR.1.4b.3.1			
35.16.1.2	The System shall validate the answer to question "What was the date of your last conviction for selling drugs?" against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.				Drug within			35WC.1.4b.3.1			
35.16.1.3	The System shall validate the answer to question "¿Cuál fue la fecha de su ultima condena por venta drogas?" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:				Drug within			35WS.1.4b.3.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.										
35.16.1.4	The System shall validate the answer to question “What was the date of your last conviction for selling drugs?” against the following criteria when a user is filling out standalone Drug Conviction Worksheet for current year, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.				<u>Drug alone</u>			DWg.1.4.1. DWg.1.6.1. DWg.1.8.1			
35.16.1.5	The System shall validate the answer to question “What was the date of your last conviction for selling drugs?” against the following criteria when a user is filling out standalone Drug Conviction Worksheet for previous year, notifying the user if the validation is unsuccessful: The System shall only allow user to enter the date. Length of field must be greater than zero None of the characters in the field can be a blank.				<u>Drug alone</u>			No test case			
35.17.0	The System, based on the answers provided in the worksheet, shall calculate the answer to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” for the standalone version of the Drug Conviction Worksheet.	FEAT3.3.31.19:			<u>Drug alone</u>			DWg.1.8.1			
35.17.1	The System, based on the answers provided in the worksheet, shall calculate the answer to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” for the embedded version of the Drug Conviction Worksheet.	FEAT3.3.31.19:			<u>Drug alone</u>			No test case			
35.17.2	For the Drug Conviction Worksheet calculation, the System shall determine and indicate if your eligibility for federal student aid is not affected by question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” for the current year for the standalone version of the Drug Conviction Worksheet.	FEAT3.3.31.19.1:			<u>Drug alone</u>			DWg.1.8.1			
35.17.3	For the Drug Conviction Worksheet calculation, the System shall determine and indicate if your eligibility for federal student aid is not affected by question “(#35) Have you ever been convicted of possessing or	FEAT3.3.31.19.1:			<u>Drug within</u>			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	selling illegal drugs?" for the current year for the embedded version of the Drug Conviction Worksheet.										
35.17.4	The System, based on the answers provided in the worksheet, shall calculate the answer to "(#35) Have you ever been convicted of possessing or selling illegal drugs?" for a standalone version only.	FEAT3.3.31.19.1:			Drug alone			DWe1.1.8.1. DWg.1.1.8.1			
35.17.5	For the Drug Conviction Worksheet calculation, the System shall determine and indicate if your eligibility for federal student aid is not affected by question "(#35) Have you ever been convicted of possessing or selling illegal drugs?" for the current year standalone version of the Drug Conviction Worksheet.	FEAT3.3.31.19.1			Drug alone			No test case			
35.17.6	For the Drug Conviction Worksheet calculation, the System shall determine and indicate if your eligibility for federal student aid is not affected by question "(#35) Have you ever been convicted of possessing or selling illegal drugs?" for the current year embedded version of the Drug Conviction Worksheet.	FEAT3.3.31.19.1:			Drug within			No test case			
35.17.7	For the Drug Conviction Worksheet calculation, the System shall determine and indicate if your eligibility for federal student aid is not affected by "(#35) Have you ever been convicted of possessing or selling illegal drugs?" for the previous year in a standalone version only.	FEAT3.3.31.19.1:			Drug alone			No test case			
35.18.0	For the Drug Conviction Worksheet calculation, if the answer to worksheet 28 is "3", the System shall indicate that the user is ineligible for federal student aid unless they complete an acceptable drug rehab program.	FEAT3.3.31.20 :			Drug alone			No test case			
35.18.1	For the Drug Conviction Worksheet calculation, if the answer to question "(#35) Have you ever been convicted of possessing or selling illegal drugs?" is "3" when filling out an application in English, the System shall indicate that the user is ineligible for federal student aid unless they complete an acceptable drug rehab program.	FEAT3.3.31.20 :			Drug within			35W.1.4c.3.1a 35W.1.4c.3.1b			
35.18.2	For the Drug Conviction Worksheet calculation, if the answer to question "(#35) Have you ever been convicted of possessing or selling illegal drugs?" is "3" when renewing an application, the System shall indicate that the user is ineligible for federal student aid unless they complete an acceptable drug rehab program.				Drug within			35WR.1.4c.3.1a. 35WR.1.4c.3.1b			
35.18.3	For the Drug Conviction Worksheet calculation, if the				Drug			35WC.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	answer to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” is “3” when correcting an application, the System shall indicate that the user is ineligible for federal student aid unless they complete an acceptable drug rehab program.				within			1.4c.3.1a.35WC.1.4c.3.1b			
35.18.4	For the Drug Conviction Worksheet calculation, if the answer to question “(#35) Have you ever been convicted of possessing or selling illegal drugs?” is “3” when using the standalone Drug Conviction Worksheet for current year, the System shall indicate that the user is ineligible for federal student aid unless they complete an acceptable drug rehab program.				Drug alone			No test case			
35.18.5	For the Drug Conviction Worksheet calculation, if the answer to “(#35) Have you ever been convicted of possessing or selling illegal drugs?” 28 is “3” when using the standalone Drug Conviction Worksheet for previous year, the System shall indicate that the user is ineligible for federal student aid unless they complete an acceptable drug rehab program.				Drug alone			No test case			
35.18.6	For the Drug Conviction Worksheet calculation, if the answer to “(#35) Have you ever been convicted of possessing or selling illegal drugs?” 28 is “3” when filling out an application in Spanish, the System shall indicate that the user is ineligible for federal student aid unless they complete an acceptable drug rehab program.				Drug within			35WS.1.4c.3.1a.35WS.1.4c.3.1b			
35.18.7	For the Drug Conviction Worksheet calculation, the System shall determine and indicate if the user is ineligible for federal student aid unless the user completes an acceptable drug rehab program and the user has an eligibility date. The user's eligibility date is the date the user is allowed federal student aid.	FEAT3.3.31.21:			Drug within Drug alone			35W.1.4c.3.1c			
35.19.0	For all the Drug Conviction Worksheet calculation, the System shall determine and indicate if the user is ineligible for federal student aid for some portion of the 2000-2001 (or 2001-2002) school year. The System should state the following: Is this always stated by the System or is it only stated if the student is ineligible? On the your eligibility date after you complete and submit your FAFSA, notify your financial aid administrator of your eligibility date so he or she can determine if you can receive federal student aid for the 2000-2001 (or 2001-2002) school	FEAT3.3.31.22:			Drug within Drug alone			No test case			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	year. You may become eligible earlier in the school year if you complete an acceptable drug rehab program.										
35.20.0	The System shall allow the user to access a version of the Drug Conviction Worksheet to print out and reference.	FEAT3.3.31.23:			<u>Drug alone</u>			Dwa.1.0.2.3b			
36.0.0	The System shall allow the user to answer “(#36) For 2000, have you (the student) completed your IRS income tax return or another tax return?” when a user is filling out an application in English.	FEAT4:		Fill-out Renew Correct	<u>FillOut</u>						
36.0.1	For question “(#36) For 2000, have you (the student) completed your IRS income tax return or another tax return?”, the System shall perform the following skip pattern when a user is filling out an application in English: If the user will not be filing a 2000 IRS tax return, the System shall skip questions 37-41.				<u>FillOut</u>						
36.1.0	The System shall allow the user to answer “(#36) ¿Ha completado usted (el estudiante) su declaración de impuestos sobre los ingresos del 2000 ó cualquier otra declaración de impuestos del año 2000?” when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
36.1.1	For question “(#36) ¿Ha completado usted (el estudiante) su declaración de impuestos sobre los ingresos del 2000 ó cualquier otra declaración de impuestos del año 2000?”, the System shall perform the following skip pattern when a user is filling out an application in Spanish: If the user will not be filing a 2000 IRS tax return, the System shall skip questions 37-41.				<u>Spanish wireframes</u>						
36.2.0	The System shall allow the user to answer “(#36) For 2000, have you (the student) completed your IRS income tax return or another tax return? (If you will not file a 2000 IRS tax return, questions 37-41 will be skipped.)” when a user is renewing an application.				<u>Renew</u>						
36.2.1	For question “(#36) For 2000, have you (the student) completed your IRS income tax return or another tax return?”, the System shall perform the following skip pattern when a user is renewing an application: If the user will not be filing a 2000 IRS tax return, the				<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	System shall skip questions 37-41.										
36.3.0	The System shall allow the user to answer “(#36) For 2000, have you (the student) completed your IRS income tax return or another tax return? (If you will not file a 2000 IRS tax return, questions 37-41 will be skipped.)” when a user is correcting an application.				<u>Correct</u>						
36.3.1	For question “(#36) For 2000, have you (the student) completed your IRS income tax return or another tax return?”, the System shall perform the following skip pattern when a user is correcting an application: If the user will not be filing a 2000 IRS tax return, the System shall skip questions 37-41.				<u>Correct</u>						
36.4.0	The System shall validate the answer to question“(#36) For 2000, have you (the student) completed your IRS income tax return or another tax return?” against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1 = Already completed 2 = Will file 3 = Will not file Valid only if every character in the field is numeric. Length of field must be greater than zero, and none of the characters in the field can be a blank.				<u>FillOut</u>						
36.4.1	The System shall validate the answer to question“(#36) ¿Ha completado usted (el estudiante) su declaración de impuestos sobre los ingresos del 2000 ó cualquier otra declaración de impuestos del año 2000?” against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1 = Ya la completé mi declaración 2 = La completaré Todavía no la he completado pero lo haré 3 = No declararé				<u>Spanish wireframes</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if every character in the field is numeric. Length of field must be greater than zero, and none of the characters in the field can be a blank.										
36.4.2	The System shall validate the answer to question“(#36) For 2000, have you (the student) completed your IRS income tax return or another tax return?” against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1 = Already completed 2 = Will file 3 = Will not file Valid only if every character in the field is numeric. Length of field must be greater than zero, and none of the characters in the field can be a blank.				<u>Renew</u>						
36.4.3	The System shall validate the answer to question“(#36) For 2000, have you (the student) completed your IRS income tax return or another tax return?” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: The System shall only allow the following selections: 1 = Already completed 2 = Will file 3 = Will not file Valid only if every character in the field is numeric. Length of field must be greater than zero, and none of the characters in the field can be a blank.				<u>Correct</u>						
36.5.0	The System shall perform the following skip pattern when a user is filling out an application in English: If the user answers 3 (Will not file) for question 36, the System shall skip to question 42.	FEAT4.1.0		<u>Fill-out</u> <u>Renew</u> <u>Correct</u>	<u>FillOut</u>						
36.5.1	The System shall perform the following skip pattern when a user is filling out an application in Spanish:				<u>Spanish</u> <u>wireframe</u> <u>s</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	If the user answers 3 (No declararé) for question 36, the System shall skip to question 42.										
36.5.2	The System shall perform the following skip pattern when a user is renewing an application: If the user answers 3 (Will not file) for question 36, the System shall skip to question 42.				<u>Renew</u>						
36.6.0	When the user is correcting an application, the System shall not allow the user to correct the answer for question “(#36) For 2000, have you (the student) completed your IRS income tax return or another tax return?” to blank.	FEAT4.1.1:		Correct	<u>Correct</u>						
36.6.1	When the user is correcting an application, the System shall allow the user to verify that the answer to question “(#36) For 2000, have you (the student) completed your IRS income tax return or another tax return?” is correct.	FEAT4.1.2:		Correct	<u>Correct</u>						
36.6.2	When the user is correcting and application, the System shall allow the “For 2000, have you (the student) completed your IRS income tax return or another tax return?” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT4.1.3:		Correct	<u>Correct</u>						
36.6.3	When the user is renewing an application, the System shall not pre-populate the “For 2000, have you (the student) completed your IRS income tax return or another tax return?” field from the Central Processing System (CPS) Database.	FEAT4.1.4:			<u>Renew?</u>						
37.0.0	The System shall allow the user to answer “(#37) What income tax return did you file or will you file for 2000?” when a user is filling out an application in English.	FEAT4.2:		Fill-out Renew Correct	<u>FillOut</u>						
37.0.1	The System shall allow the user to answer “(#37) ¿Qué tipo de declaración de impuestos sobre los ingresos del año 2000 presentó o presentará?” When a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
37.0.2	The System shall allow the user to answer “(#37) What income tax return did you file or will you file for 2000?” when a user is renewing an application.				<u>Renew</u>						
37.0.3	The System shall allow the user to answer “(#37) What income tax return did you file or will you file for 2000?” when a user is correcting an application.				<u>Correct</u>						
37.1.0	The System shall validate the answer to question “(#37) What income tax return did you file or will you file for 2000?” against the following criteria when a user is	FEAT4.2.1:** Correct according to		Fill-out Renew Correct	<u>FillOut</u> <u>EOE DDD</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>filling out an application in English, notifying the user if the validation was unsuccessful:</p> <p>The System shall only allow the following selections: 1 = IRS 1040 2 = IRS 1040A 2 = IRS 1040EZ 2 = IRS 1040Telefile 3 = A foreign tax return 4 = A Puerto Rican tax return 4 = A Guam tax return 4 = An American Samoa tax return 4 = A Virgin Islands tax return 4 = A Marshall Islands tax return 4 = A Federated States of Micronesia tax return 4 = A Palau tax return</p> <p>If student's filing status is "3" (will not file) then the length of field must be greater than zero, and at least one character in the field must not be blank.</p> <p>If student's filing status is "1" (already completed) or "2" (will file) then the length of field must be greater than zero, and at least one character in the field must not be blank.</p>	DDDs.									
37.1.1	<p>The System shall validate the answer to question" (# 37) . ¿Qué tipo de declaración de impuestos sobre los ingresos del año 2000 presentó o presentará?" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful:</p> <p>1 = IRS 1040 2 = IRS 1040A 2 = IRS 1040EZ 2 = IRS 1040Telefile 3 = DUna declaración extranjera 4 = Declaración de impuestos de Puerto Rico 4 = Declaración de impuestos de Guam 4 = Declaración de impuestos de Samoa Estadounidense 4 = Declaración de impuestos de las Islas Vírgenes Estadounidenses 4 = Declaración de impuestos de las Islas Marshall 4 = Declaración de impuestos de los Estados</p>				Spanish wireframe s EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Federados de Micronesia 4 = Declaración de impuestos de Palau</p> <p>If student is dependent and parent's filing status is "3" (will not file) then length of field must be greater than zero, and at least one character in the field must not be blank.</p> <p>If parent's filing status us "1" (already completed) or "2" (will file) then the length of field must be greater than zero, and at least one character in the field must not be blank.</p>										
37.1.2	<p>The System shall validate the answer to question" (# 37) What income tax return did you file or will you file for 2000?" against the following criteria when a user is renewing an application, notifying the user if the validation was unsuccessful:</p> <p>The System shall only allow the following selections: 1 = IRS 1040 2 = IRS 1040A 2 = IRS 1040EZ 2 = IRS 1040Telefile 3 = A foreign tax return 4 = A Puerto Rican tax return 4 = A Guam tax return 4 = An American Samoa tax return 4 = A Virgin Islands tax return 4 = A Marshall Islands tax return 4 = A Federated States of Micronesia tax return 4 = A Palau tax return</p> <p>If student is dependent and parent's filing status is "3" (will not file) then length of field must be greater than zero, and at least one character in the field must not be blank.</p> <p>If parent's filing status us "1" (already completed) or "2" (will file) then the length of field must be greater than zero, and at least one character in the field must not be blank.</p>				Renew EOE DDD						
37.1.3	<p>The System shall validate the answer to question" (# 37) What income tax return did you file or will you file for 2000?" against the following criteria when correcting an application, notifying the user if the</p>				Correct EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>validation was unsuccessful:</p> <p>The System shall only allow the following selections: 1 = IRS 1040 2 = IRS 1040A 2 = IRS 1040EZ 2 = IRS 1040Telefile 3 = A foreign tax return 4 = A Puerto Rican tax return 4 = A Guam tax return 4 = An American Samoa tax return 4 = A Virgin Islands tax return 4 = A Marshall Islands tax return 4 = A Federated States of Micronesia tax return 4 = A Palau tax return</p> <p>If student is dependent and parent's filing status is "3" (will not file) then length of field must be greater than zero, and at least one character in the field must not be blank.</p> <p>If parent's filing status is "1" (already completed) or "2" (will file) then the length of field must be greater than zero, and at least one character in the field must not be blank.</p>										
37.2.0	When the user is correcting an application, the System shall allow the user to correct the answer for question "(#37) What income tax return did you file or will you file for 2000?" to blank.	FEAT4.2.2:		Correct	Correct						
37.2.1	When the user is correcting an application, the System shall allow the user to verify that the answer for question "(#37) What income tax return did you file or will you file for 2000?" is correct.	FEAT4.2.3:		Correct	Correct						
37.2.2	When the user is correcting an application, the System shall allow the "What income tax return did you file or will you file for 2000?" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT4.2.4:		Correct	Correct						
37.2.3	When the user is renewing an application, the System shall not pre-populate the "What income tax return did you file or will you file for 2000?" field from the Central Processing System (CPS) Database.	FEAT4.2.5			Renew						
37.3.0	<p>The System shall perform the following skip pattern when a user is filling out an application in English:</p> <p>If the user answer to question 37 is NOT 1040 the</p>	FEAT4.2.5									

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	System shall skip question 38.										
37.3.1	The System shall perform the following skip pattern when a user is filling out an application in Spanish: If the user answer to question 37 is NOT 1040 the System shall skip question 38.										
37.3.2	The System shall perform the following skip pattern when a user is renewing an application: If the user answer to question 37 is NOT 1040 the System shall skip question 38.										
37.3.3	The System shall perform the following skip pattern when a user is correcting an application: If the user answer to question 37 is NOT 1040 the System shall skip question 38.										
38.0.0	The System shall allow the user to answer “(#38) If you have filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?” when a user is filling out an application in English.	FEAT4.3:		Fill-out Renew Correct	<u>Fillout</u>						
38.0.1	In question “(#38) If you have filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?” when a user is filling out an application in English, the System will tell the user to: Select Yes if you (and your spouse) filed or will file a 1040 but were eligible to file a 1040A or 1040EZ. In general, you are eligible to file a 1040A or 1040EZ if you: Make less than \$50,000, Do not itemize deductions, Do not receive income from your own business or farm, and Do not receive self-employment income, or alimony, and or capital <u>capital</u> gains. Are not required to file Schedule D for capital <u>capital</u> gains. Select No if you (and your spouse) filed or will file a 1040 and were not eligible to file a 1040A or 1040EZ.				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Select Don't Know if you (and your spouse) filed or will file a 1040 and do not know whether you are eligible to file a 1040A or 1040EZ.										
38.1.0	The System shall allow the user to answer “(#38) Si presentó o presentará el formulario 1040, ¿reúne los requisitos paratiene derecho a era elegible para presentar los formularios 1040A ó 1040EZ?” when a user is filling out an application in Spanish.				Spanish wireframes						
38.1.1	<p>In question “(#38) If you have filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?” when a user is filling out an application in Spanish, the System will tell the user to:</p> <p>Elija Sí si usted (y su cónyuge) presentaron o presentarán el formulario 1040, pero reunieron los requisitos paratuvieron derecho a calificaron para presentar el formulario 1040A ó 1040EZ. En general, usted reúne los requisitos paratiene derecho a califica para presentar un formulario 1040A ó 1040EZ si usted:</p> <p>Gana menos de \$50,000 al año, No especifica sus deducciones, No recibe ningún ingreso de su propio negocio o finca agrícola (granja), y No recibe pensión alimenticia, y o ganancias de capitalcapital.</p> <p>No se le requiere presentar la Hoja Del formulario “Schedule D” para reportar sus ganancias de capitalcapital.</p> <p>Elija No si usted (y su cónyuge) presentaron o presentarán el formulario 1040, y no reunieron los requisito parastuvieron derecho a calificaron para presentar el formulario 1040A ó 1040EZ.</p> <p>Elija No Sé si usted (y su cónyuge) presentaron o presentarán el formulario 1040, y no saben si reúnen los requisitos paratiene derecho a califican para presentar el formulario 1040A ó 1040EZ.</p>				Spanish wireframes						
38.2.0	The System shall allow the user to answer “(#38) If you have filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?” when a user is renewing an application.				Renew						
38.2.1	In question “(#38) If you have filed or will file a 1040,				Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>were you eligible to file a 1040A or 1040EZ?" when a user is renewing an application, the System will tell the user to:</p> <p>Select Yes if you (and your spouse) filed or will file a 1040 but were eligible to file a 1040A or 1040EZ. In general, you are eligible to file a 1040A or 1040EZ if you:</p> <p>Make less than \$50,000, Do not itemize deductions, Do not receive income from your own business or farm, and Do not receive self-employment income, or alimony, and or capital capital gains. Are not required to file Schedule D for capital capital gains.</p> <p>Select No if you (and your spouse) filed or will file a 1040 and were not eligible to file a 1040A or 1040EZ.</p> <p>Select Don't Know if you (and your spouse) filed or will file a 1040 and do not know whether you are eligible to file a 1040A or 1040EZ.</p>										
38.3.0	The System shall allow the user to answer "(#38) If you have filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?" when a user is correcting an application.				<u>Correct</u>						
38.3.1	<p>In question "(#38) If you have filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?" when a user is correcting an application, the System will tell the user to:</p> <p>Select Yes if you (and your spouse) filed or will file a 1040 but were eligible to file a 1040A or 1040EZ. In general, you are eligible to file a 1040A or 1040EZ if you:</p> <p>Make less than \$50,000, Do not itemize deductions, Do not receive income from your own business or farm, and Do not receive self-employment income, or alimony, and or capital capital gains. Are not required to file Schedule D for capital capital</p>				<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>gains.</p> <p>Select No if you (and your spouse) filed or will file a 1040 and were not eligible to file a 1040A or 1040EZ.</p> <p>Select Don't Know if you (and your spouse) filed or will file a 1040 and do not know whether you are eligible to file a 1040A or 1040EZ.</p>										
38.4.0	<p>The System shall validate the answer to question" (#38) If you have filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?" when a user is filling out an application in English, notifying the user if the validation was unsuccessful:</p> <p>The System shall only allow the following selections: 1 = Yes 2 = No 3 = Don't Know</p> <p>Enter whole dollar amounts in financial fields, and do not use commas.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is > 1 Valid only if the number is < 3</p>				FillOut						
38.4.1	<p>The System shall validate the answer to question "(#38) Si presentó o presentará el formulario 1040, ¿reúne los requisitos paratiene derecho a era elegible para presentar los formularios 1040A ó 1040EZ?" when a user is filling out an application in Spanish.</p> <p>The System shall only allow the following selections: 1 = Sí 2 = No 3 = No sé</p> <p>Llene las cantidades en las casillas con cifras enteras de dólar, y no utilice comas.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >1 Valid only if the number is < 3</p>				Spanish wireframes						
38.4.2	The System shall validate the answer to question" (#				Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>38)) If you have filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?" when a user is renewing an application, notifying the user if the validation was unsuccessful:</p> <p>The System shall only allow the following selections: 1 = Yes 2 = No 3 = Don't Know</p> <p>Enter whole dollar amounts in financial fields, and do not use commas.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >1 Valid only if the number is < 3</p>										
38.4.3	<p>The System shall validate the answer to question" (#38) If you have filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?" when a user is correcting an application, notifying the user if the validation was unsuccessful:</p> <p>The System shall only allow the following selections: 1 = Yes 2 = No 3 = Don't Know</p> <p>Enter whole dollar amounts in financial fields, and do not use commas.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >1 Valid only if the number is < 3</p>				<u>Correct</u>						
38.5.0	When the user is correcting an application, the System shall allow the user to correct the answer for question "(#38) If you have filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?" to blank.	FEAT4.3.2:		<u>Correct</u>	<u>Correct</u>						
38.5.1	When the user is correcting an application, the System shall not allow the user to verify that the answer for question "(#38) If you have filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?" is correct.	FEAT4.3.3:		<u>Correct</u>	<u>Correct</u>						
38.5.2	When the user is correcting an application, the System	FEAT4.3.4:		<u>Correct</u>	<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	shall not allow the "If you have filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?" field to be pre-populated by the Central Processing System (CPS) Database.										
38.5.3	When the user is renewing an application, the System shall not allow the "If you have filed or will file a 1040, were you eligible to file a 1040A or 1040EZ?" field to be pre-populated by the Central Processing System (CPS) database.	FEAT4.3.5			<u>Renew</u>						
39.0.0	The System shall allow the user to answer "(#39) What was your (and your spouse's) adjusted gross income for 2000?" when a user is filling out an application in English.	FEAT4.4:		Student Income	<u>FillOut</u>			39W.1. 1.1.3a. 39W.1. 1.1.4. 39W.1. 1.2.3a. 39W.1. 1.2.4. 39W.1. 1.3.3a. 39W.1. 1.3.4. 39W.1. 1.4.4. 39W.1. 1.4.4a. 39W.1. 1.5.3a. 39W.1. 1.5.4A ↓ English refs			
39.0.1	<p>In question "(#39) What was your (and your spouse's) adjusted gross income for 2000?" when a user is filling out an application in English, the System will tell the user to:</p> <p><u>You can find this information on the following tax forms:</u></p> <ul style="list-style-type: none"> · IRS Form 1040 - line 33; · 1040A - line 19; · 1040EZ - line 4; or · Telefile - line I. <p><u>If you have not yet completed your 2000 taxes, use</u></p>				<u>FillOut</u> <u>Student Income Estimator</u>			39W.1. 1.6.6			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>the Student Income Estimator Worksheet (above) to answer this question. See IRS Form 1040 line 33XX; 1040A line 19XX; 1040EZ line 4XX; or Telefile line 1XX.</p> <p>If you have not yet completed your 2000 taxes, select the Income Estimator button and answer questions on the worksheet that is displayed.</p>										
39.0.2	The System shall allow the user to answer “(#39) ¿Cuáles fueron sus ingresos brutos (y los de su cónyuge) ajustados en el año 2000?” when a user is filling out an application in Spanish.				Spanish wireframes			39WS1.1.1.3a 39WS.1.1.1.4 39WS.1.1.2.3a 39WS.1.1.2.4 39WS.1.1.3.3a 39WS.1.1.3.4 39WS.1.1.4.4 39WS.1.1.4.4a 39WS.1.1.5.3a 39WS.1.1.5.4			
39.0.3	<p>In question “(#39) ¿Cuáles fueron sus ingresos brutos (y los de su cónyuge) ajustados en el año 2000?” when a user is filling out an application in Spanish, the System will tell the user to:</p> <p>Vea el formulario del IRS 1040-renglón 33; 1040A-renglón 19; 1040EZ- renglón 4; o Telefile- renglón I).</p>				Spanish wireframes Student IE			39WS.1.1.6.6			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Si todavía no ha presentado su declaración para el año 2000, oprima el botón de cálculo de ingreso, y conteste a las preguntas de la hoja de cálculo que aparezcan.										
39.0.4	The System shall allow the user to answer “(#39) Your (and your spouse’s) 2000 Adjusted Gross Income” when a user is renewing an application.				<u>Renew</u>			39WR.1.1.1.3 a.39WR.1.1.1.4 ¹ 39WR.1.1.2.3 a.39WR.1.1.2.4 ¹ 39WR.1.1.3.3 a.39WR.1.1.3.4 ¹ 39WR.1.1.4.4 ¹ 39WR.1.1.4.4 a.39WR.1.1.5.3 a.39WR.1.1.5.4			
39.0.5	<p>In question “(#39) Your (and your spouse’s) 2000 Adjusted Gross Income” when a user is renewing an application, the System will tell the user:</p> <p>If you have not yet completed your 2000 taxes, select the Income Estimator button and answer questions on the worksheet that is displayed.</p>				<u>Renew</u> <u>Student IE</u>			39WR.1.1.6.6			
39.0.6	The System shall allow the user to answer “(#39) Adjusted Gross Income from IRS Form” when a user is correcting an application.				<u>Correct</u>			39WC.1.1.1.3 a.39WC.1.1.1.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								39WC. 1.1.2.3 a, 39WC. 1.1.2.4 39WC. 1.1.3.3 a, 39WC. 1.1.3.4 39WC. 1.1.4.4 39WC. 1.1.4.4 a, 39WC. 1.1.5.3 a, 39WC. 1.1.5.4			
39.0.7	<p>In question “(#39) Adjusted Gross Income from IRS Form” when a user is correcting an application, the System will tell the user to:</p> <p><u>You can find this information on the following tax forms:</u></p> <ul style="list-style-type: none">• IRS Form 1040 - line 33;• 1040A - line 19;• 1040EZ - line 4; or• Telefile - line I. <p><u>If you have not yet completed your 2000 taxes, use the Student Income Estimator Worksheet (above) to answer this question.</u></p> <p>Refer to IRS form 1040 –line 33XX; 1040A –line 19XX; 1040EZ –line 4XX; or Telefile –line IXX.)</p> <p>If you have not yet completed your 2000 taxes, select the Income Estimator button and answer questions on the worksheet that is displayed.</p>				Correct Student IE			39WC. 1.1.6.6			
39.0.8	The System shall validate the answer to question “(#				FillOut			39W.1.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>39) What was your (and your spouse's) adjusted gross income for 2000?" when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>If student filed "1" (already completed) or "2" (will file) then length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >999999</p> <p>Valid only if the number is < 999999</p>				EOE DDD			1.6.1. 39W.1. 1.6.2. 39W.1. 1.6.3. 39W.1. 1.6.4. 39W.1. 1.6.5			
39.0.9	<p>The System shall validate the answer to question "(# 39) ¿Cuáles fueron sus ingresos brutos (y los de su cónyuge) ajustados en el año 2000?" when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>If student filed "1" (already completed) or "2" (will file) then length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >999999</p> <p>Valid only if the number is < 999999</p>				Spanish wireframe S EOE DDD			39WS. 1.1.6.1 ⁺ 39WS. 1.1.6.2 ⁺ 39WS. 1.1.6.3 ⁺ 39WS. 1.1.6.4 ⁺ 39WS. 1.1.6.5			
39.0.10	<p>The System shall validate the answer to question "(# 39) Your (and your spouse's) 2000 Adjusted Gross Income" when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>If student filed "1" (already completed) or "2" (will file) then length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >999999</p> <p>Valid only if the number is < 999999</p>				Renew EOE DDD			39WR. 1.1.6.1 ⁺ 39WR. 1.1.6.2 ⁺ 39WR. 1.1.6.3 ⁺ 39WR. 1.1.6.4 ⁺ 39WR. 1.1.6.5			
39.0.11	<p>The System shall validate the answer to question "(# 39) Adjusted Gross Income from IRS Form" when a</p>				Correct EOE DDD			39WC. 1.1.6.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>If student filed "1" (already completed) or "2" (will file) then length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >999999</p> <p>Valid only if the number is < 999999</p>							⁺39WC.1.1.6.2 ⁺39WC.1.1.6.3 ⁺39WC.1.1.6.4 ⁺39WC.1.1.6.5			
39.1.0	When filling out an application in English, the System shall allow the user to access <u>complete</u> the Income Estimator worksheet (if they have not completed his or her 2000 taxes).	FEAT4.4.1:		Student Income	<u>Student IE</u>			39W.1.1.1.3a , 39W.1.1.1.4 , 39W.1.1.2.3a , 39W.1.1.2.4 , 39W.1.1.3.3a , 39W.1.1.3.4 , 39W.1.1.4.4 , 39W.1.1.4.4a , 39W.1.1.5.3a , 39W.1.1.5.4			
39.1.1	When renewing an application, the System shall allow the user to <u>complete</u> access the Income Estimator worksheet (if they have not completed his or her 2000 taxes).				<u>Student IE</u>			39WR.1.1.1.3a , 39WR.1.1.1.4 ⁺39WR.1.1.2.3a , 39WR.1.1.2.4 ⁺39WR.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.1.3.3 a. 39WR. 1.1.3.4 1.1.4.4 1.1.4.4 1.1.4.4 1.1.5.3 a. 39WR. 1.1.5.4			
39.1.2	When correcting an application, the System shall allow the user to complete access the Income Estimator worksheet (f they have not completed his or her 2000 taxes).				Student IE			39WC. 1.1.1.3 a. 39WC. 1.1.1.4 1.1.2.3 1.1.2.4 1.1.3.3 a. 39WC. 1.1.3.4 1.1.4.4 1.1.4.4 1.1.5.3 a. 39WC. 1.1.5.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
39.1.3	When filling out an application in Spanish, the System shall allow the user to complete access the “Hoya de Calculo de Ingresos del Estudiante” (if they have not completed his or her 2000 taxes).				<u>Student IE</u>			39WS1.1.1.3a ¹ 39WS.1.1.1.4 ¹ 39WS.1.1.2.3 a, 39WS.1.1.2.4 ¹ 39WS.1.1.3.3 a, 39WS.1.1.3.4 ¹ 39WS.1.1.4.4 ¹ 39WS.1.1.4.4 a, 39WS.1.1.5.3 a, 39WS.1.1.5.4			
39.2.0	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-1) Wages, tips, salary” field when filling out an application in English.	FEAT4.4.1.2:		Student Income	<u>Student IE</u>			39W.1.1.1.1 , 39W.1.1.1.1a , 39W.1.1.1.2 , 39W.1.1.1.3 , 39W.1.1.1.3a , 39W.1.1.1.4			
39.2.1	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-1) Wages, tips, salary” field when renewing an application.				<u>Student IE</u>			39WR.1.1.1.1 ¹ 39WR.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.1.1.1 a.39W. 1.1.1.2 ⁺ 39WR. 1.1.1.3 ⁺ 39WR. 1.1.1.3 ⁺ a. 39WR. 1.1.1.4			
39.2.2	In the Income Estimator worksheet, the System shall allow the user to enter data into the "(WSI-1) Wages, tips, salary" field when correcting an application.				<u>Student IE</u>			39WC. 1.1.1.1 ⁺ 39WC. 1.1.1.1 ⁺ a. 39WC. 1.1.1.2 ⁺ 39WC. 1.1.1.3 ⁺ 39WC. 1.1.1.3 ⁺ a. 39WC. 1.1.1.4			
39.2.3	In the Income Estimator worksheet, the System shall allow the user to enter data into the "(WSI-1) Sueldos, salarios propinas" field when filling out an application in Spanish.				<u>Student IE</u>			39WS. 1.1.1.1 ⁺ 39WS. 1.1.1.1 ⁺ a. 39WS. 1.1.1.2 ⁺ 39WS. 1.1.1.3 ⁺ 39WS. 1.1.1.3 ⁺ a. 39WS.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.1.1.4			
39.2.4	<p>The System shall validate the result from the “(WSI-1) Wages, tips, salary” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero</p>				Student IE			39W.1.1.1.1a , 39W.1.1.2 , 39W.1.1.3 , 39W.1.1.3a , 39W.1.1.4			
39.2.5	<p>The System shall validate the result from the “(WSI-1) Wages, tips, salary” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero</p>				Student IE			39WR.1.1.1.1a , 39WR.1.1.1.2 , 39WR.1.1.1.3a , 39WR.1.1.1.4			
39.2.6	<p>The System shall validate the result from the “(WSI-1) Wages, tips, salary” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero</p>				Student IE			39WC.1.1.1.1a , 39WC.1.1.1.2 , 39WC.1.1.1.3a , 39WC.1.1.1.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								39WC.1.1.1.4			
39.2.7	<p>The System shall validate the result from the “(WSI-1) Sueldos, salarios propinas” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero</p>				Student IE			39WS.1.1.1.1 ⁺ 39WS.1.1.1.1a 39WS.1.1.1.2 ⁺ 39WS.1.1.1.3 ⁺ 39WS.1.1.1.3a 39WS.1.1.1.4			
39.3.0	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-2) Interest Income” field when filling out an application in English.	FEAT4.4.1.3:		Student Income	Student IE			39W.1.1.2.1 39W.1.1.2.1a 39W.1.1.2.2 39W.1.1.2.3 39W.1.1.2.3a 39W.1.1.2.4			
39.3.1	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-2) Interest Income” field when renewing an application.				Student IE			39WR.1.1.2.1 ⁺ 39WR.1.1.2.1a 39WR.1.1.2.2 ⁺ 39WR.1.1.2.3 ⁺ 39WR.1.1.2.3			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								a. 39WR. 1.1.2.4			
39.3.2	In the Income Estimator worksheet, the System shall allow the user to enter data into the "(WSI-2) Interest Income" field when correcting an application.				Student IE			39WC. 1.1.2.1 39WC. 1.1.2.1 a. 39WC. 1.1.2.2 39WC. 1.1.2.3 39WC. 1.1.2.3 a. 39WC. 1.1.2.4			
39.3.3	In the Income Estimator worksheet, the System shall allow the user to enter data into the "(WSI-2) Ingreso por parte de intereses" field when filling out an application in Spanish.				Student IE			39WS. 1.1.2.1 39WS. 1.1.2.1 a. 39WS. 1.1.2.2 39WS. 1.1.2.3 39WS. 1.1.2.3 a. 39WS. 1.1.2.4			
39.3.4	The System shall validate the result from "(WSI-2) Interest Income" field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Student IE			39W.1. 1.2.1, 39W.1. 1.2.1a, 39W.1. 1.2.2, 39W.1. 1.2.3,			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								39W.1.1.2.3a. 39W.1.1.2.4			
39.3.5	The System shall validate the result from “(WSI-2) Interest Income” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Student IE			39WR.1.1.2.1 ⁺ 39WR.1.1.2.1a. 39WR.1.1.2.2 ⁺ 39WR.1.1.2.3 ⁺ 39WR.1.1.2.3a. 39WR.1.1.2.4			
39.3.6	The System shall validate the result from “(WSI-2) Interest Income” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Student IE			39WC.1.1.2.1 ⁺ 39WC.1.1.2.1a. 39WC.1.1.2.2 ⁺ 39WC.1.1.2.3 ⁺ 39WC.1.1.2.3a. 39WC.1.1.2.4			
39.3.7	The System shall validate the result from the “(WSI-2) Ingreso por parte de intereses” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Student IE			39WS.1.1.2.1 ⁺ 39WS.1.1.2.1a. 39WS.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.1.2.2 ⁺ 39WS.1.1.2.3 ⁺ 39WS.1.1.2.3 a, 39WS.1.1.2.4			
39.4.0	In the Income Estimator worksheet, the System shall allow the user to enter data into the "(WSI-3) Dividends" field when filling out an application in English.	FEAT4.4.1.4:		Student Income	Student IE			39W.1.1.3.1 , 39W.1.1.3.1a , 39W.1.1.3.2 , 39W.1.1.3.3 , 39W.1.1.3.3a , 39W.1.1.3.4			
39.4.1	In the Income Estimator worksheet, the System shall allow the user to enter data into the "(WSI-3) Dividends" field when renewing an application.				Student IE			39WR.1.1.3.1 ⁺ 39WR.1.1.3.1 a, 39WR.1.1.3.2 ⁺ 39WR.1.1.3.3 ⁺ 39WR.1.1.3.3 a, 39WR.1.1.3.4			
39.4.2	In the Income Estimator worksheet, the System shall allow the user to enter data into the "(WSI-3) Dividends" field when correcting an application.				Student IE			39WC.1.1.3.1 ⁺ 39WC.1.1.3.1 a,			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								39WC.1.1.3.2 ⁺ 39WC.1.1.3.3 ⁺ 39WC.1.1.3.3 a, 39WC.1.1.3.4			
39.4.3	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-3) Dividendos” field when filling out an application in Spanish.				<u>Student IE</u>			39WS.1.1.3.1 ⁺ 39WS.1.1.3.1 a, 39WS.1.1.3.2 ⁺ 39WS.1.1.3.3 ⁺ 39WS.1.1.3.3 a, 39WS.1.1.3.4			
39.4.4	<p>The System shall validate the result from the “(WSI-3) Dividendos” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero</p>				<u>Student IE</u>			39W.1.1.3.1 , 39W.1.1.3.1a , 39W.1.1.3.2 , 39W.1.1.3.3 , 39W.1.1.3.3a , 39W.1.1.3.4			
39.4.5	The System shall validate the result from the “(WSI-3) Dividendos” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:				<u>Student IE</u>			39WR.1.1.3.1 ⁺ 39WR.1.1.3.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if number is greater or equal to zero							a. 39WR. 1.1.3.2 + 39WR. 1.1.3.3 + 39WR. 1.1.3.3 a. 39WR. 1.1.3.4			
39.4.6	<p>The System shall validate the result from the “(WSI-3) Dividends” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero</p>				<u>Student IE</u>			39WC. 1.1.3.1 + 39WC. 1.1.3.1 a. 39WC. 1.1.3.2 + 39WC. 1.1.3.3 + 39WC. 1.1.3.3 a. 39WC. 1.1.3.4			
39.4.7	<p>The System shall validate the result from the “(WSI-3) Dividendos” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero</p>				<u>Student IE</u>			39WS. 1.1.3.1 + 39WS. 1.1.3.1 a. 39WS. 1.1.3.2 + 39WS. 1.1.3.3 + 39WS. 1.1.3.3 a. 39WS.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.1.3.4			
39.5.0	In the Income Estimator worksheet, The System shall allow the user to enter data into the "(WSI-4) Other taxable income" field when filling out an application in English.	FEAT4.4.1.5:		Student Income	Student IE			39W.1.1.4.1.39W.1.1.4.1a.39W.1.1.4.2.39W.1.1.4.3.39W.1.1.4.4.39W.1.1.4.4a			
39.5.1	In the Income Estimator worksheet, the System shall allow the user to enter data into the "(WSI-4) Other taxable income" field when renewing an application.				Student IE			39WR.1.1.4.1⁺39WR.1.1.4.1a.39WR.1.1.4.2⁺39WR.1.1.4.3⁺39WR.1.1.4.4⁺39WR.1.1.4.4a			
39.5.2	In the Income Estimator worksheet, the System shall allow the user to enter data into the "(WSI-4) Other taxable income" field when correcting an application.				Student IE			39WC.1.1.4.1⁺39WC.1.1.4.1a.39WC.1.1.4.2⁺39WC.1.1.4.3⁺39WC.1.1.4.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								39WC.1.1.4.4a			
39.5.3	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-4) Otros ingresos que esten sujetos a impuestos” field when filling out an application in Spanish.				Student IE			39WS.1.1.4.1a 39WS.1.1.4.1a 39WS.1.1.4.2 39WS.1.1.4.3 39WS.1.1.4.4 39WS.1.1.4.4a			
39.5.4	<p>The System shall validate the result from the “(WSI-4) Other taxable income” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero</p>				Student IE			39W.1.1.4.1 39W.1.1.4.1a 39W.1.1.4.2 39W.1.1.4.3 39W.1.1.4.4 39W.1.1.4.4a			
39.5.5	<p>The System shall validate the result from the “(WSI-4) Other taxable income” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero</p>				Student IE			39WR.1.1.4.1a 39WR.1.1.4.1a 39WR.1.1.4.2 39WR.1.1.4.3			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								¹ 39WR.1.1.4.4 ¹ 39WR.1.1.4.4 a			
39.5.6	The System shall validate the result from the "(WSI-4) Other taxable income" field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				<u>Student IE</u>			¹ 39WC.1.1.4.1 ¹ 39WC.1.1.4.1 a , 39WC.1.1.4.2 ¹ 39WC.1.1.4.3 ¹ 39WC.1.1.4.4 ¹ 39WC.1.1.4.4 a			
39.5.7	The System shall validate the result from the "(WSI-4) Otros ingresos que esten sujetos a impuestos" field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				<u>Student IE</u>			¹ 39WS.1.1.4.1 ¹ 39WS.1.1.4.1 a , 39WS.1.1.4.2 ¹ 39WS.1.1.4.3 ¹ 39WS.1.1.4.4 ¹ 39WS.1.1.4.4 a			
39.6.0	In the Income Estimator worksheet, the System shall calculate the data entered in the "Subtotal" field when	FEAT4.4.1.6:		<u>Student Income</u>				39W.1.1.4,			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	filling out an application in English. (Subtotal = WSI-1 + WSI-2 + WSI-3 + WSI-4 + WSI-4)							39W.1.1.2.4, 39W.1.1.3.4			
39.6.1	In the Income Estimator worksheet, the System shall calculate the data entered in the "Subtotal" field when filling out an application in Spanish. (Subtotal = WSI-1 + WSI-2 + WSI-3 + WSI-4 + WSI-4)							39WS.1.1.1.4, 39WS.1.1.2.4, 39WS.1.1.3.4			
39.6.2	In the Income Estimator worksheet, the System shall calculate the data entered in the "Subtotal" field when renewing an application. (Subtotal = WSI-1 + WSI-2 + WSI-3 + WSI-4 + WSI-4)							39WR.1.1.1.4, 39WR.1.1.2.4, 39WR.1.1.3.4			
39.6.3	In the Income Estimator worksheet, the System shall calculate the data entered in the "Subtotal" field when correcting an application. (Subtotal = WSI-1 + WSI-2 + WSI-3 + WSI-4 + WSI-4)							39WC.1.1.1.4, 39WC.1.1.2.4, 39WC.1.1.3.4			
39.7.0	From the Income Estimator worksheet, the System shall enter the Subtotal on the worksheet into the application when filling out an application in English.	FEAT4.4.1.7:		Student Income				39W.1.1.1.4, 39W.1.1.2.4, 39W.1.1.3.4			
39.7.1	From the Income Estimator worksheet, the System shall enter the Subtotal on the worksheet into the application when renewing an application.							39WR.1.1.1.4, 39WR.1.1.1.4, 39WR.1.1.3.4			
39.7.2	From the Income Estimator worksheet, the System shall enter the Subtotal on the worksheet into the							39WC.1.1.1.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	application when correcting an application.							' 39WC. 1.1.2.4 ' 39WC. 1.1.3.4			
39.7.3	From the Income Estimator worksheet, the System shall enter the Subtotal on the worksheet into the application when filling out an application in Spanish.							39WS. 1.1.1.4 ' 39WS. 1.1.2.4 ' 39WS. 1.1.3.4			
39.8.0	In the Income Estimator worksheet, The System shall allow the user to enter data into the "(WSI-5) Subtract IRS-allowable adjustments to income" field when filling out an application in English.	FEAT4.4.1.8:		Student Income	<u>Student IE</u>			<u>39W.1.</u> <u>1.5.1.</u> <u>39W.1.</u> <u>1.5.1a.</u> <u>39W.1.</u> <u>1.5.2.</u> <u>39W.1.</u> <u>1.5.3.</u> <u>39W.1.</u> <u>1.5.3a.</u> <u>39W.1.</u> <u>1.5.4</u>			
39.8.1	In the Income Estimator worksheet, The System shall allow the user to enter data into the "(WSI-5) Subtract IRS-allowable adjustments to income" field when renewing an application.				<u>Student IE</u>			<u>39WR.</u> <u>1.1.5.1</u> <u>39WR.</u> <u>1.1.5.1</u> <u>a.</u> <u>39WR.</u> <u>1.1.5.2</u> <u>39WR.</u> <u>1.1.5.3</u> <u>39WR.</u> <u>1.1.5.3</u> <u>a.</u> <u>39WR.</u> <u>1.1.5.4</u>			
39.8.2	In the Income Estimator worksheet, The System shall allow the user to enter data into the "(WSI-5) Subtract				<u>Student IE</u>			<u>39WC.</u> <u>1.1.5.1</u>			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	IRS-allowable adjustments to income“ field when correcting an application.							39WC. 1.1.5.1 a. 39WC. 1.1.5.2 39WC. 1.1.5.3 39WC. 1.1.5.3 a. 39WC. 1.1.5.4			
39.8.3	In the Income Estimator worksheet, The System shall allow the user to enter data into the “(WSI-5) Restes los Ajustes permitidos por el IRS desobre sus inpresso “ field when filling out an application in Spanish.				Student IE			39WS. 1.1.5.1 39WS. 1.1.5.1 a. 39WS. 1.1.5.2 39WS. 1.1.5.3 39WS. 1.1.5.3 a. 39WS. 1.1.5.4			
39.8.4	<p>The System shall validate the result from the “(WSI-5) Subtract IRS-allowable adjustments to income“ field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero</p>				Student IE			39W.1. 1.5.1. 39W.1. 1.5.1a. 39W.1. 1.5.2. 39W.1. 1.5.3. 39W.1. 1.5.3a. 39W.1. 1.5.4			
39.8.5	The System shall validate the result from the “(WSI-5)				Student IE			39WR.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Subtract IRS-allowable adjustments to income“ field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero</p>							1.1.5.1 39WR. 1.1.5.1 a. 39WR. 1.1.5.2 39WR. 1.1.5.3 39WR. 1.1.5.3 a. 39WR. 1.1.5.4			
39.8.6	<p>The System shall validate the result from “(WSI-5) Subtract IRS-allowable adjustments to income“ field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero</p>				Student IE			39WC. 1.1.5.1 39WC. 1.1.5.1 a. 39WC. 1.1.5.2 39WC. 1.1.5.3 39WC. 1.1.5.3 a. 39WC. 1.1.5.4			
39.8.7	<p>The System shall validate the result from the “(WSI-5) Restes los Ajustes permitidos por el IRS sobre sus inpresso “ field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero</p>				Student IE			39WS. 1.1.5.1 39WS. 1.1.5.1 a. 39WS. 1.1.5.2 39WS. 1.1.5.3			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								39WS.1.1.5.3 a. 39WS.1.1.5.4			
39.9.0	In the Income Estimator worksheet, the System shall calculate the data entered in the "Total Estimated Income" field. (Total = WSI-1 + WSI-2 + WSI-3 + WSI-4 Subtotal – WSI-5) when filling out an application in English.	FEAT4.4.1.9:		Student Income	<u>Student IE</u>			39W.1.1.5.4			
39.9.1	In the Income Estimator worksheet, the System shall calculate the data entered in the "Total Estimated Income" field. (Total = WSI-1 + WSI-2 + WSI-3 + WSI-4 Subtotal – WSI-5) when renewing an application.				<u>Student IE</u>			39WR.1.1.5.4			
39.9.2	In the Income Estimator worksheet, the System shall calculate the data entered in the "Total Estimated Income" field. (Total = WSI-1 + WSI-2 + WSI-3 + WSI-4 Subtotal – WSI-5) when correcting an application.				<u>Student IE</u>			39WC.1.1.5.4			
39.9.3	In the Income Estimator worksheet, the System shall calculate the data entered in the "Total Estimated Income" field. (Total = WSI-1 + WSI-2 + WSI-3 + WSI-4 Subtotal – WSI-5) when filling out an application in Spanish.				<u>Student IE</u>			39WS.1.1.5.4			
39.10.0	When the user is correcting an application, the System shall allow the user to correct the answer for question "(# 39) Adjusted Gross Income from IRS Form" to blank.	FEAT4.4.3:		Correct	<u>Correct</u>						
39.10.1	When the user is correcting an application, the System shall allow the user to verify that the answer for question "(# 39) Adjusted Gross Income from IRS Form" is correct.	FEAT4.4.4:		Correct	<u>Correct</u>						
39.10.2	When the user is correcting an application, the System shall allow the "Adjusted Gross Income from IRS Form" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT4.4.5:		Correct	<u>Correct</u>						
39.10.3	When the user is renewing an application, the System shall not allow the "Your (and your spouse's) 2000 Adjusted Gross Income" field to be pre-populated by the Central Processing System (CPS) database.	FEAT4.4.6			<u>Renew</u>						
40.0.0	The System shall allow the user to answer "(#40) Enter the total amount of your (and your spouse's) income tax for 2000." when a user is filling out an application in English.	FEAT4.5:		Fill-out Renew Correct	<u>FillOut</u>						
40.0.1	In question "(#40) Enter the total amount of your (and				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>your spouse's) income tax for 2000" when a user is filling out an application in English, the System will tell the user to:</p> <p><u>You can find this information on the following tax forms:</u></p> <ul style="list-style-type: none"> • <u>IRS Form 1040-line 51;</u> • <u>1040A-line 33;</u> • <u>1040EZ-line 10; or</u> • <u>Telefile-line K. See IRS Form 1040-line 51-XX + XX;</u> <u>1040A-line 33XX; 1040EZ-line 10XX; or Telefile-line KXX.</u> 										
40.1.0	The System shall allow the user to answer "(#40) Escriba la cantidad total del su impuesto sobre los el ingresos (y la de su cónyuge) en el año 2000." when user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
40.1.1	<p>In question "(#40) Escriba la cantidad total del su impuesto sobre los el ingresos (y la de su cónyuge) en el año 2000" when a user is filling out an application in Spanish, the System will tell the user to:</p> <p>Vea el formulario del IRS 1040-renglón 51; 1040A-renglón 33; 1040EZ-renglón 10; o Telefile-renglón K.</p>				<u>Spanish wireframes</u>						
40.2.0	The System shall allow the user to answer "(#40) Your (and your spouse's) 2000 Income Tax paid," when a user is renewing an application.				<u>Renew</u>						
40.2.1	The System shall allow the user to answer "(#40) U.S. Income Tax Paid," when user is correcting an application.				<u>Correct</u>						
40.3.0	<p>In question "(#40) U.S. Income Tax Paid," when a user is correcting an application, the System will tell the user to:</p> <p><u>You can find this information on the following tax forms:</u></p> <ul style="list-style-type: none"> • <u>IRS Form 1040-line 51;</u> • <u>1040A-line 33;</u> • <u>1040EZ-line 10; or</u> • <u>Telefile-line K. (Refer to IRS form 1040-line 51XX;</u> <u>1040A-line 33XX; 1040EZ-line 10XX; or Telefile-line KXX.)</u> 				<u>Correct</u>						
40.3.1	The System shall validate the answer to question "(#40) Enter the total amount of your (and your spouse's) income tax for 2000." when a user is filling out an				<u>FillOut EOE DDD</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>application in English, notifying the user if the validation was unsuccessful.</p> <p>If student filed "1" (already completed) or "2" (will file) then length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is < 99999</p>										
40.4.0	<p>The System shall validate the answer to question "(# 40) Escriba la cantidad total del su impuesto sobre los el ingresos (y la de su cónyuge) en el año 2000." when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>If student filed "1" (already completed) or "2" (will file) then length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is < 99999</p>				<u>Spanish wireframes</u> <u>EOE DDD</u>						
40.4.1	<p>The System shall validate the answer to question "(# 40) Your (and your spouse's) 2000 Income Tax paid," when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>If student filed "1" (already completed) or "2" (will file) then length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is < 99999</p>				<u>Renew</u> <u>EOE DDD</u>						
40.4.2	<p>The System shall validate the answer to question "(# 40) U.S. Income Tax Paid," when a user is correcting an application, notifying the user if the validation was unsuccessful.</p>				<u>Correct</u> <u>EOE DDD</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>If student filed "1" (already completed) or "2" (will file) then length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is < 99999</p>										
40.5.0	When the user is correcting an application, the System shall allow the user to correct the answer for question "(# 40) U.S. Income Tax Paid" to blank.	FEAT4.5.2:		Correct	Correct						
40.5.1	When the user is correcting an application, the System shall allow the user to verify that the answer for question "(#40) U.S. Income Tax Paid" is correct.	FEAT4.5.3:		Correct	Correct						
40.5.2	When the user is correcting an application, the System shall allow the " U.S. Income Tax Paid" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT4.5.4:		Correct	Correct						
40.5.3	When the user is renewing an application, the System shall not allow the "Your (and your spouse's) 2000 Income Tax paid" field to be pre-populated by the Central Processing System (CPS) database.	FEAT4.5.5			Renew						
41.0.0	The System shall allow the user to answer "(#41) Enter your (and your spouse's) exemptions for 2000," when a user is filling out an application in English.	FEAT4.6:		Fill-out Renew Correct	FillOut						
41.0.1	<p>In question "(#41) Enter your (and your spouse's) exemptions for 2000," when a user is filling out an application in English, the System will tell the user to:</p> <p><u>You can find this information on the following tax forms:</u></p> <ul style="list-style-type: none"> · <u>IRS Form 1040-line 6d;</u> · <u>1040A-line 6d; or</u> · <u>1040EZ or Telefile</u> <p>See IRS Form 1040-line 6dXX; 1040A-line 6dXX; or 1040EZ or Telefile — see online help.</p>				FillOut						
41.1.0	The System shall allow the user to answer "(#41) Proporcione sus exenciones (y las de su cónyuge) del año 2000," when a user is filling out an application in Spanish.				Spanish wireframes						
41.1.1	In question "(#41) Proporcione sus exenciones (y las de su cónyuge) del año 2000," when a user is filling				Spanish wireframe						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>out an application in Spanish, the System will tell the user to:</p> <p>Vea el formulario IRS 1040-renglón 6d; 1040A-renglón 6dXX; para el formulario <u>1040EZ</u> o Telefile – vea la ayuda en línea.</p>				<u>s</u>						
41.2.0	The System shall allow the user to answer “(#41) Your (and your spouse’s) Exemptions claimed,” when a user is renewing an application.				<u>Renew</u>						
41.3.0	The System shall allow the user to answer “(#41) Exemptions Claimed,” when a user is correcting an application.				<u>Correct</u>						
41.3.1	<p>In question “(#41) Exemptions Claimed,” when a user is correcting an application, the System will tell the user to:</p> <p><u>You can find this information on the following tax forms:</u></p> <ul style="list-style-type: none"> · <u>IRS Form 1040-line 6d;</u> · <u>1040A-line 6d; or</u> · <u>1040EZ or Telefile Refer to IRS form 1040-line 6dXX; 1040A-line 6dXX; 1040EZ-line or Telefile – see online help.</u> 				<u>FillOut</u>						
41.4.0	<p>The System shall validate the answer to question “(#41) Enter your (and your spouse’s) exemptions for 2000.” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>If student filed “1” (already completed) or “2” (will file) then length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Enter whole dollar amounts in financial fields, and do not use commas.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is < 99</p>				<u>FillOut</u> <u>EOE DDD</u>						
41.4.1	The System shall validate the answer to question “(#41) Proporcione sus exenciones (y las de su cónyuge) del año 2000” when a user is filling out an application				<u>Spanish</u> <u>wireframe</u> <u>s</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>in Spanish, notifying the user if the validation was unsuccessful.</p> <p>If student filed “1” (already completed) or “2” (will file) then length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Valid only if every character in the field is numeric</p> <p>Enter whole dollar amounts in financial fields, and do not use commas.</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is < 99</p>				EOE DDD						
41.4.2	<p>The System shall validate the answer to question “(# 41) Your (and your spouse's) Exemptions claimed” when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>If student filed “1” (already completed) or “2” (will file) then length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Enter whole dollar amounts in financial fields, and do not use commas.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is < 99</p>				Renew EOE DDD						
41.4.3	<p>The System shall validate the answer to question “(# 41) Exemptions Claimed” when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>If student filed “1” (already completed) or “2” (will file) then length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Valid only if every character in the field is numeric</p> <p>Enter whole dollar amounts in financial fields, and do not use commas.</p> <p>Valid only if the number is >0</p>				Correct EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if the number is < 99										
41.5.0	When the user is correcting an application, the System shall allow the user to correct the answer for question “(# 41) Exemptions Claimed” to blank.	FEAT4.6.2:		Correct	<u>Correct</u>						
41.5.1	When the user is correcting an application, the System shall allow the user to verify that the answer for question “(# 41) Exemptions Claimed” is correct.	FEAT4.6.3:		Correct	<u>Correct</u>						
41.5.2	When the user is correcting an application, the System shall allow the “ Exemptions Claimed” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT4.6.4:		Correct	<u>Correct</u>						
41.5.3	When the user is renewing an application, the System shall not allow the “Your (and your spouse’s) Exemptions claimed” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT4.6.5			<u>Renew</u>						
42.0.0	The System shall allow the user to answer “(#42) How much did you earn from working in 2000?” when a user is filling out an application in English. Answer this question whether or not you filed a tax return. (See your 2000 W-2 Forms, or IRS Form 1040—lines 7 + 12 + 18X,X, and X; 1040A—line 7X; or 1040EZ—line 1X. Telefilers should use his or her W2.)	FEAT4.7:		Fill-out Renew Correct	<u>FillOut</u>						
42.0.1	In question “(#42) How much did you earn from working in 2000? “ when a user is filling out an application in English, the System will tell the user to: Answer question #42 whether or not a tax return was filed. See your 2000 W-2 Forms, or IRS Form 1040—lines 7 + 12 + 18X,X, and X; 1040A—line 7X; or 1040EZ—line 1X. Telefilers should use his or her W2.				<u>FillOut</u>						
42.1.0	The System shall allow the user to answer “(#42)¿Cuánto ganó usted con en su trabajo en el año 2000?” when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
42.1.1	In question “(#42)¿Cuánto ganó usted con en su trabajo en el año 2000?” when a user is filling out an application in Spanish, the System will tell the user to: Responda a esta pregunta si ha presentado o no su				<u>Spanish wireframes</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	declaración del impuestos sobre losel ingresos. Vea sus formularios W-2, o el formulario del IRS 1040–renglones 7 + 12 + 18; 1040A–renglón 7; o 1040EZ–renglón 1. Todos aquellos que preparen su declaración a través del Telefile deberán usar su formulario W2.										
42.2.0	The System shall allow the user to answer “(#42) Your Income Earned from working in 2000 “ when a user is renewing an application.				Renew						
42.2.1	In question “(#42) Your Income Earned from working in 2000” when a user is renewing an application, the System will tell the user to: See your 2000 W-2 forms or tax returns.				Renew						
42.3.0	The System shall allow the user to answer “(#42) Student’s Income Earned from Work “ when a user is correcting an application.				Correct						
42.3.1	In question “(#42) Student’s Income Earned from Work “ when a user is correcting an application, the System will tell the user to: You can find this information on the following forms: · 2000 W-2 Forms. or · IRS Form 1040-lines 7 + 12 + 18 and ; · 1040A-line 7; or · 1040EZ-line 1. · Telefilers should use their W2. (Refer to your W-2 form or IRS form 1040–line 7X+12XX+18XX; 1040A–line 7XX; or 1040EZ–line 1XX; or . Telefilers should use his or her W-2’s line XX.)				Correct						
42.4.0	The System shall validate the answer to question “(#42) How much did you earn from working in 2000? “ when a user is filling out an application in English, notifying the user if the validation was unsuccessful. Length of field must be greater than zero, and at least one character in the field must not be a blank. Valid only if every character in the field is numeric Valid only if the number is >999999 Valid only if the number is < 999999				FillOut						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
42.4.1	<p>The System shall validate the answer to question “(#42) ¿Cuánto ganó usted con en su trabajo en el año 2000?” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >999999</p> <p>Valid only if the number is < 999999</p>				<u>Spanish wireframes</u>						
42.4.2	<p>The System shall validate the answer to question “(#42) Your Income Earned from working in 2000 “ when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >999999</p> <p>Valid only if the number is < 999999</p>				<u>Renew</u>						
42.4.3	<p>The System shall validate the answer to question “(#42) Student's Income Earned from Work “ when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >999999</p> <p>Valid only if the number is < 999999</p>				<u>Correct</u>						
42.5.0	When the user is correcting an application, the System shall not allow the user to correct the answer to question “(#42) Student's Income Earned from Work “ to blank.	FEAT4.7.2:		Correct	<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
42.5.1	When the user is correcting an application, the System shall allow the user to verify that the answer to question “(#42) Student’s Income Earned from Work” is correct.	FEAT4.7.3:		Correct	<u>Correct</u>						
42.5.2	When the user is correcting an application, the System shall allow the “Student’s Income Earned from Work “ field to be pre-populated by the Central Processing System (CPS) Database.	FEAT4.7.4:		Correct	<u>Correct</u>						
42.5.3	When the user is renewing an application, the System shall not allow the “Your Income Earned from working in 2000” field to be pre-populated by the Central Processing System (CPS) database.	FEAT4.7.5			<u>Renew</u>						
43.0.0	The System shall allow the user to answer “(#43) How much did your spouse earn from working in 2000?” when a user is filling out an application in English.	FEAT4.8:		Fill-out Renew Correct	<u>FillOut</u>						
43.0.1	In question “(#43) How much did your spouse earn from working in 2000?” when a user is filling out an application in English, the System will tell the user to: Answer question # 47 whether or not your spouse filed a tax return. See the 2000 W-2 Forms, or IRS Form 1040–lines 7 + 12 + 18X,X, and X; 1040A–line 7X; or 1040EZ–line 1X. Telefilers should use his or her W2.				<u>FillOut</u>						
43.1.0	The System shall allow the user to answer “(#43) ¿Cuánto ganó su cónyuge conen su trabajo en el año 2000? “ when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
43.1.1	In question “(#43) ¿Cuánto ganó su cónyuge conen su trabajo en el año 2000? “ when a user is filling out an application in Spanish, the System will tell the user to: Responda a esta pregunta si ha presentado o no su declaración del impuestos sobre losel ingresos. Vea los formularios W-2, o el formulario del IRS 1040– renglones 7 + 12 + 18; 1040A–renglón 7; o 1040EZ– renglón 1. Todos aquellos que preparen su declaración a través del Telefile deberán usar su formulario W2.				<u>Spanish wireframes</u>						
43.2.0	The System shall allow the user to answer “(#43) Your spouse’s Income Earned from working in 2000,” when a user is renewing an application.				<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
43.3.0	The System shall allow the user to answer “(#43) Spouse's Income Earned from Work, “ when a user is correcting an application.				Correct						
43.3.1	<p>In question “(#43) Spouse's Income Earned from Work“ when a user is correcting an application, the System will tell the user to:</p> <p><u>You can find this information on the following forms:</u></p> <ul style="list-style-type: none">· <u>2000 W-2 Forms, or</u>· <u>IRS Form 1040-lines 7 + 12 + 18 and :</u>· <u>1040A-line 7; or</u>· <u>1040EZ-line 1.</u>· <u>Telefilers should use their W2.</u> <p>Refer to your W-2 form or IRS form 1040-line 7X+12XX+18XX; 1040A-line 7XX; or 1040EZ-line 1XX; or. Telefilers should use his or her W-2's-line XX.</p>				Correct						
43.4.0	<p>The System shall validate the answer to question “(#43) How much did your spouse earn from working in 2000?“ when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >999999</p> <p>Valid only if the number is < 999999</p>				FillOut						
43.4.1	<p>The System shall validate the answer to question “(#43) ¿Cuánto ganó su cónyuge conen su trabajo en el año 2000? “ when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >999999</p> <p>Valid only if the number is < 999999</p>				Spanish wireframes						
43.4.2	<p>The System shall validate the answer to question “(#43) Your spouse's Income Earned from working in 2000,“ when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >999999</p>				Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if the number is < 999999										
43.4.3	The System shall validate the answer to question “(#43) Spouse’s Income Earned from Work,” when a user is correcting an application, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric Valid only if the number is >999999 Valid only if the number is < 999999				<u>Correct</u>						
43.5.0	When the user is correcting an application, the System shall allow the user to correct the answer for question “(#43) Spouse’s Income Earned from Work” to blank.	FEAT4.8.2:		<u>Correct</u>	<u>Correct</u>						
43.5.1	When the user is correcting an application, the System shall allow the user to verify that the answer for question “(#43) Spouse’s Income Earned from Work” is correct.	FEAT4.8.3:		<u>Correct</u>	<u>Correct</u>						
43.5.2	When the user is correcting an application, the System shall allow the “Spouse’s Income Earned from Work” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT4.8.4:		<u>Correct</u>	<u>Correct</u>						
43.5.3	When the user is renewing an application, the System shall not allow the “Your spouse’s Income Earned from working in 2000” field to be pre-populated by the Central Processing System (CPS) database.	FEAT4.8.5			<u>Renew</u>						
44.1.0	The System shall allow the user to enter the amount from Worksheet A into the application (question #44) when a user is filling out an application in English.	FEAT4.9:		<u>WSA</u>	<u>FillOut</u>						
44.1.1	The System shall allow the user to enter amount from Worksheet A into the application (question #44) when a user is renewing an application.				<u>Renew</u>						
44.1.2	The System shall allow the user to enter amount from Worksheet A into the application (question #44) when a user is correcting an application.				<u>Correct</u>						
44.1.3	The System shall allow the user to enter amount from Worksheet A into the application (question #44) when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
44.2.0	The System shall only allow data entered to be between 0 and 99999 in the Worksheet A (question #44) when a user is filling out an application in English.	FEAT4.9.1:		<u>WSA</u>	<u>WSA</u>						
44.2.1	The System shall only allow data entered to be between 0 and 99999 in the Worksheet A (question #44) when a user is renewing an application.				<u>WSA</u>						
44.2.2	The System shall only allow data entered to be				<u>WSA</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	between 0 and 99999 in the Worksheet A (question #44) when a user is correcting an application.										
44.2.3	The System shall only allow data entered to be between 0 and 99999 in the Worksheet A (question #44) when user is filling out an application in Spanish.				<u>WSA</u>						
44.3.0	When the user is correcting an application, the System shall allow the user to correct the answer for question (#44) in Worksheet A to blank.	FEAT4.9.2:		Correct	<u>WSA</u>						
44.3.1	When the user is correcting an application, the System shall allow the user to verify that the answer for question (#44) is correct.	FEAT4.9.3:		Correct	<u>WSA</u>						
44.3.2	When the user is correcting an application, the System shall allow the question (#44) field to be pre-populated from Central Processing System (CPS).	FEAT4.9.4:		Correct	<u>WSA</u>						
44.4.0	The System shall allow the user to enter data in the "(WA1) Earned income credit from IRS Form 1040-line 60a; 1040A-line 38a; 1040EZ-line 8a; or Telefile-line L" field on Worksheet A when filling out an application in English.	FEAT4.9.6:		<u>WSA</u>	<u>WSA</u>						
44.4.1	The System shall allow the user to enter data in the "(WA1) Earned income credit from IRS Form 1040-line 60a; 1040A-line 38a; 1040EZ-line 8a; or Telefile-line L" field on Worksheet A when renewing an application.				<u>WSA</u>						
44.4.2	The System shall allow the user to enter data in the "(WA1) Earned income credit from IRS Form 1040-line 60a; 1040A-line 38a; 1040EZ-line 8a; or Telefile-line L" field on Worksheet A when correcting an application.				<u>WSA</u>						
44.4.3	The System shall allow the user to enter data in the "(WA1) HTA1. Crédito obtenido sobre los ingresos (Earned Income Credit) que aparece en el formulario del IRS 1040—renglón 60a; 1040A—renglón 38a; 1040EZ—renglón 8a; ó Telefile—renglón L" field on Worksheet A when filling out an application in Spanish.				<u>WSA</u>						
44.4.4	The System shall validate the result from the "(WA1) Earned income credit from IRS Form 1040-line 60a; 1040A-line 38a; 1040EZ-line 8a; or Telefile-line L" field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSA</u>						
44.4.5	The System shall validate the result from the "(WA1)				<u>WSA</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Earned income credit from IRS Form 1040-line 60a; 1040A-line 38a; 1040EZ-line 8a; or Telefile-line L" field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas										
44.4.6	The System shall validate the result from the "(WA1) Earned income credit from IRS Form 1040-line 60a; 1040A-line 38a; 1040EZ-line 8a; or Telefile-line L" field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSA</u>						
44.4.7	The System shall validate the result from the "(WA1) HTA1. Crédito obtenido sobre los ingresos (Earned Income Credit) que aparece en el formulario del IRS 1040—renglón 60a; 1040A—renglón 38a; 1040EZ—renglón 8a; ó Telefile—renglón L" field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSA</u>						
44.5.1	The System shall allow the user to enter data in the "(WA2) Additional child tax credit from IRS Form 1040-line 62 or 1040A-line 39" field on Worksheet A when filling out an application in English.	FEAT4.9.7:		<u>WSA</u>	<u>WSA</u>						
44.5.2	The System shall allow the user to enter data in the "(WA2) Additional child tax credit from IRS Form 1040-line 62 or 1040A-line 39" field on Worksheet A when renewing an application.				<u>WSA</u>						
44.5.3	The System shall allow the user to enter data in the "(WA2) Additional child tax credit from IRS Form 1040-line 62 or 1040A-line 39" field on Worksheet A when correcting an application.				<u>WSA</u>						
44.5.4	The System shall allow the user to enter data in the				<u>WSA</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	“(WA2) HTA2. Crédito impositivo adicional por menores que aparece en el formulario del IRS 1040–renglón 62; ó 1040A–renglón 39” field on Worksheet A when filling out an application in Spanish.										
44.5.5	The System shall validate the result from the “(WA2) Additional child tax credit from IRS Form 1040-line 62 or 1040A-line 39” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSA</u>						
44.5.6	The System shall validate the result from the “(WA2) Additional child tax credit from IRS Form 1040-line 62 or 1040A-line 39” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSA</u>						
44.5.7	The System shall validate the result from the “(WA2) Additional child tax credit from IRS Form 1040-line 62 or 1040A-line 39” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSA</u>						
44.5.8	The System shall validate the result from the “(WA2) HTA2. Crédito impositivo adicional por menores que aparece en el formulario del IRS 1040–renglón 62; ó 1040A–renglón 39” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSA</u>						
44.6.0	The System shall allow the user to enter data in the “(WA3) Welfare benefits, including Temporary Assistance for Needy Families (TANF). Don’t include food stamps” field on Worksheet A when a user is	FEAT4.9.8:		<u>WSA</u>	<u>WSA</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	filling out an application in English.										
44.6.1	The System shall allow the user to enter data in the “(WA3) Welfare benefits, including Temporary Assistance for Needy Families (TANF). Don’t include food stamps” field on Worksheet A when a user is renewing an application.				WSA						
44.6.2	The System shall allow the user to enter data in the “(WA3) Welfare benefits, including Temporary Assistance for Needy Families (TANF). Don’t include food stamps” field on Worksheet A when a user is correcting an application.				WSA						
44.6.3	The System shall allow the user to enter data in the “(WA3) HTA3. Beneficios de asistencia social (Welfare), incluyendo la Asistencia Temporal para Familias Necesitadas (TANF). No incluya cupones (estampillas) de alimentos” field on Worksheet A when a user is filling out an application in Spanish.				WSA						
44.6.4	The System shall validate the result from the “(WA3) Welfare benefits, including Temporary Assistance for Needy Families (TANF). Don’t include food stamps” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				WSA						
44.6.5	The System shall validate the result from the “(WA3) Welfare benefits, including Temporary Assistance for Needy Families (TANF). Don’t include food stamps” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				WSA						
44.6.6	The System shall validate the result from the “(WA3) Welfare benefits, including Temporary Assistance for Needy Families (TANF). Don’t include food stamps” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:				WSA						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas										
44.6.7	The System shall validate the result from the “(WA3) HTA3. Beneficios de asistencia social (Welfare), incluyendo la Asistencia Temporal para Familias Necesitadas (TANF). No incluya cupones (estampillas) de alimentos” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSA</u>						
44.7.0	The System shall allow the user to enter data in the “(WA4) Social Security benefits received that were not taxed (such as SSI)” field on Worksheet A when a user is filing out an application in English.	FEAT4.9.9:		<u>WSA</u>	<u>WSA</u>						
44.7.1	The System shall allow the user to enter data in the “(WA4) Social Security benefits received that were not taxed (such as SSI)” field on Worksheet A when a user is renewing an application.				<u>WSA</u>						
44.7.2	The System shall allow the user to enter data in the “(WA4) Social Security benefits received that were not taxed (such as SSI)” field on Worksheet A when a user is correcting an application.				<u>WSA</u>						
44.7.3	The System shall allow the user to enter data in the “(WA4) HTA4. Beneficios del Seguro Social exentos de impuestos (como el SSI)” field on Worksheet A when a user is filling out an application in Spanish.				<u>WSA</u>						
44.7.4	The System shall validate the result from the “(WA4) Social Security benefits received that were not taxed (such as SSI)” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSA</u>						
44.7.5	The System shall validate the result from the “(WA4) Social Security benefits received that were not taxed (such as SSI)” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:				<u>WSA</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas										
44.7.6	The System shall validate the result from the “(WA4) Social Security benefits received that were not taxed (such as SSI)” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSA</u>						
44.7.7	The System shall validate the result from the “(WA4) HTA4. Beneficios del Seguro Social exentos de impuestos (como el SSI)” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSA</u>						
44.8.0	The System shall calculate the Worksheet A total (Total = WA1+WA2+WA3+WA4) and enter the result in the “Total for Worksheet A ” field (question #44), when a user is <u>filling out renewing</u> an application.	FEAT4.9.10:		<u>WSA</u>	<u>WSA</u>						
44.8.1	The System shall calculate the Worksheet A total (Total = WA1+WA2+WA3+WA4) and enter the result in the “Total for Worksheet A ” field (question #44) when a user is renewing an application.				<u>WSA</u>						
44.8.2	The System shall calculate the Worksheet A total (Total = WA1+WA2+WA3+WA4) and enter the result in the “Total for Worksheet A ” field (question #44) field on Worksheet A when a user is correcting an application.				<u>WSA</u>						
44.8.3	The System shall calculate the Worksheet A total (Total = WA1+WA2+WA3+WA4) and enter the result in the “Cantidad total de la Hoja de Trabajo A” field (question #44) field on Worksheet A when a user is filling out an application in Spanish.				<u>WSA</u>						
44.8.4	The System shall validate the result from the “Total for Worksheet A ” field against the following criteria when a user is filling out an application in Spanish, notifying				<u>WSA</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	the user if the validation is unsuccessful: Valid only if every character in the field is numeric If the Total number is >-999999, then the sum must equal 99999										
44.8.5	The System shall validate the result from the "Total for Worksheet A " field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric If the Total number is >-999999, then the sum must equal 99999				<u>WSA</u>						
44.8.6	The System shall validate the result from the "Total for Worksheet A " field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric If the Total number is >-999999, then the sum must equal 99999				<u>WSA</u>						
44.8.7	The System shall validate the result from the "Cantidad total de la Hoja de Trabajo" field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric If the Total number is >-999999, then the sum must equal 99999				<u>WSA</u>						
44.9.0	The System shall use the total of this worksheet for both student (question #44) and parent (question #78) fields when a user is renewing an application.	FEAT4.9.11:		<u>WSA</u>	<u>WSA</u>						
44.9.1	The System shall use the total of this worksheet for both student (question #44) and parent (question #78) fields when a user is renewing an application.				<u>WSA</u>						
44.9.2	The System shall use the total of this worksheet for both student (question #44) and parent (question #78) fields when a user is correcting an application.				<u>WSA</u>						
44.9.3	The System shall use the total of this worksheet for both student (question #44) and parent (question #78) fields when a user is filling out an application in Spanish				<u>WSA</u>						
44.10.0	The System shall NOT allow the field (question #44) to	FEAT4.9.13			<u>WSA</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	be pre-populated when a user is renewing an application.										
45.1.0	The System shall allow the user to enter amount from Worksheet B into the application (question #45) when a user is filling out an application in English.	FEAT4.10:		WSB	<u>WSB</u>						
45.1.1	The System shall allow the user to enter amount from Worksheet B into the application (question #45) when a user is renewing an application.				<u>WSB</u>						
45.1.2	The System shall allow the user to enter amount from Worksheet B into the application (question #45) when a user is correcting an application.				<u>WSB</u>						
45.1.3	The System shall allow the user to enter amount from Worksheet B into the application (question #45) when a user is filling out an application in Spanish.				<u>WSB</u>						
45.2.0	The System shall only allow data entered to be between 0 and 99999 in the Worksheet B (question #45) field when a user is filling out an application in English.	FEAT4.10.1:		WSB	<u>WSB</u>						
45.2.1	The System shall only allow data entered to be between 0 and 99999 in the Worksheet B (question #45) field when a user is filling out an application in Spanish.				<u>WSB</u>						
45.2.2	The System shall only allow data entered to be between 0 and 99999 in the Worksheet B (question #45) field when a user is renewing an application.				<u>WSB</u>						
45.2.3	The System shall only allow data entered to be between 0 and 99999 in the Worksheet B (question #45) when a user is correcting an application.				<u>WSB</u>						
45.2.4	The System shall only allow data entered to be between 0 and 99999 in the Worksheet B (question #45) when a user is filling out an application in Spanish.				<u>WSB</u>						
45.3.0	When the user is correcting an application, the System shall allow the user to correct the answer for question (#45) field in Worksheet B to blank.	FEAT4.10.2:		Correct	<u>WSB</u>						
45.4.0	When the user is correcting an application, the System shall allow the user to verify that the answer for question (#45) is correct.	FEAT4.10.3:		Correct	<u>WSB</u>						
45.5.0	When the user is correcting an application, the System shall allow question (#45) field to be pre-populated from the Central Processing System (CPS).	FEAT4.10.4:		Correct	<u>WSB</u>						
45.6.0	When the user is renewing an application, the System shall not allow the question (#45) field to be pre-populated from the Central Processing System (CPS).	FEAT4.10.5			<u>WSB</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
45.7.0	The System shall allow the user to enter data in the “(WB1) Payments to tax-deferred pension and saving plans (paid directly or withheld from earnings), including amounts reported on the W-2 Form in Box 13, codes D, E, F, G, H and S” field on Worksheet B when a user is filling out an application in English.	FEAT4.10.6:		WSB	<u>WSB</u>						
45.7.1	The System shall allow the user to enter data in the “(WB1) Payments to tax-deferred pension and saving plans (paid directly or withheld from earnings), including amounts reported on the W-2 Form in Box 13, codes D, E, F, G, H and S” field on Worksheet B when a user is renewing an application.				<u>WSB</u>						
45.7.2	The System shall allow the user to enter data in the “(WB1) Payments to tax-deferred pension and saving plans (paid directly or withheld from earnings), including amounts reported on the W-2 Form in Box 13, codes D, E, F, G, H and S” field on Worksheet B when a user is correcting an application.				<u>WSB</u>						
45.7.3	The System shall allow the user to enter data in the “(WB1) HTB1. Pagos por pensiones con impuestos diferidos y planes de ahorro (pagados directamente o retenidos de las ganancias), incluyendo las cantidades declaradas que aparecen en el formulario W-2, casilla 13, códigos D, E, F, G, H y S” field on Worksheet B when a user is filling out an application in Spanish.				<u>WSB</u>						
45.7.4	The System shall validate the result from the “(WB1) Payments to tax-deferred pension and saving plans (paid directly or withheld from earnings), including amounts reported on the W-2 Form in Box 13, codes D, E, F, G, H and S” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.7.5	The System shall validate the result from the “(WB1) Payments to tax-deferred pension and saving plans (paid directly or withheld from earnings), including amounts reported on the W-2 Form in Box 13, codes D, E, F, G, H and S” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				<u>WSB</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Value should be in whole dollar amounts and without commas										
45.7.6	The System shall validate the result from the “(WB1) Payments to tax-deferred pension and saving plans (paid directly or withheld from earnings), including amounts reported on the W-2 Form in Box 13, codes D, E, F, G, H and S” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.7.7	The System shall validate the result from the “(WB1) HTB1. Pagos por pensiones con impuestos diferidos y planes de ahorro (pagados directamente o retenidos de las ganancias), incluyendo las cantidades declaradas que aparecen en el formulario W-2, casilla 13, códigos D, E, F, G, H y S” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.8.0	The System shall allow the user to enter data in the “(WB2) IRA deductions and payments to self-employed SEP, SIMPLE, and Keogh and other qualified plans from IRS Form 1040-total of lines 23 + 29 or 1040A-line 16” field on Worksheet B when a user is filling out an application in English.	FEAT4.10.7:		WSB	<u>WSB</u>						
45.8.1	The System shall allow the user to enter data in the “(WB2) IRA deductions and payments to self-employed SEP, SIMPLE, and Keogh and other qualified plans from IRS Form 1040-total of lines 23 + 29 or 1040A-line 16” field on Worksheet B when a user is renewing an application.				<u>WSB</u>						
45.8.2	The System shall allow the user to enter data in the “(WB2) IRA deductions and payments to self-employed SEP, SIMPLE, and Keogh and other qualified plans from IRS Form 1040-total of lines 23 + 29 or 1040A-line 16” field on Worksheet B when a user is correcting an application.				<u>WSB</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
45.8.3	The System shall allow the user to enter data in the “(WB2) HTB2. Pagos deducibles de IRA y pagos al SEP, SIMPLE por efecto de empleo por cuenta propia , y Keogh y algún otro programa del formulario del IRS 1040–total de los renglones 23 + 29; ó 1040A–renglón 16” field on Worksheet B when a user is filling out an application in Spanish.				<u>WSB</u>						
45.8.4	The System shall validate the result from the “(WB2) IRA deductions and payments to self-employed SEP, SIMPLE, and Keogh and other qualified plans from IRS Form 1040-total of lines 23 + 29 or 1040A-line 16” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.8.5	The System shall validate the result from the “(WB2) IRA deductions and payments to self-employed SEP, SIMPLE, and Keogh and other qualified plans from IRS Form 1040-total of lines 23 + 29 or 1040A-line 16” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.8.6	The System shall validate the result from the “(WB2) IRA deductions and payments to self-employed SEP, SIMPLE, and Keogh and other qualified plans from IRS Form 1040-total of lines 23 + 29 or 1040A-line 16” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.8.7	The System shall validate the result from the “(WB2) HTB2. Pagos deducibles de IRA y pagos al SEP, SIMPLE por efecto de empleo por cuenta propia , y Keogh y algún otro programa del formulario del IRS 1040–total de los renglones 23 + 29; ó 1040A–renglón				<u>WSB</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	16" field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas										
45.9.0	The System shall allow the user to enter data in the "(WB3) Child support received for all children. Don't include foster care or adoption payments" field on Worksheet B when filling out an application in English.	FEAT4.10.8:		WSB	WSB						
45.9.1	The System shall allow the user to enter data in the "(WB3) Child support received for all children. Don't include foster care or adoption payments" field on Worksheet B when renewing an application.				WSB						
45.9.2	The System shall allow the user to enter data in the "(WB3) Child support received for all children. Don't include foster care or adoption payments" field on Worksheet B when correcting an application.				WSB						
45.9.3	The System shall allow the user to enter data in the "(WB3 HTB3. Pensión alimenticia (child support) recibida para todos los hijos . No pagos por cuidado adoptivo o por adopción" field on Worksheet B when filling out an application in Spanish.				WSB						
45.9.4	The System shall validate the result from the "(WB3) Child support received for all children. Don't include foster care or adoption payments" field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				WSB						
45.9.5	The System shall validate the result from the "(WB3) Child support received for all children. Don't include foster care or adoption payments" field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				WSB						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
45.9.6	The System shall validate the result from the “(WB3) Child support received for all children. Don’t include foster care or adoption payments” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.9.7	The System shall validate the result from the “(WB3 HTB3. Pensión alimenticia (child support) recibida para todos los hijos . No pagos por cuidado adoptivo o por adopción” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.10.0	The System shall allow the user to enter data in the “(WB4) Tax exempt interest income from IRS Form 1040 – line 8b or 1040A – line 8b” field on Worksheet B when filling out an application in English.	FEAT4.10.9:		WSB	<u>WSB</u>						
45.10.1	The System shall allow the user to enter data in the “(WB4) Tax exempt interest income from IRS Form 1040 – line 8b or 1040A – line 8b” field on Worksheet B when renewing an application.				<u>WSB</u>						
45.10.2	The System shall allow the user to enter data the in the “(WB4) Tax exempt interest income from IRS Form 1040 – line 8b or 1040A – line 8b” field on Worksheet B when correcting an application.				<u>WSB</u>						
45.10.3	The System shall allow the user to enter data in the “(WB4) HTB4. Ingresos por intereses libres de impuestos que aparecen en el formulario del IRS 1040–renglón 8b; ó 1040A–renglón 8b” field on Worksheet B when filling out an application in Spanish.				<u>WSB</u>						
45.10.4	The System shall validate the result from the “(WB4) Tax exempt interest income from IRS Form 1040 – line 8b or 1040A – line 8b” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:				<u>WSB</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas										
45.10.5	The System shall validate the result from the "(WB4) Tax exempt interest income from IRS Form 1040 – line 8b or 1040A – line 8b" field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.10.6	The System shall validate the result from the "(WB4) Tax exempt interest income from IRS Form 1040 – line 8b or 1040A – line 8b" field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.10.7	The System shall validate the result from the "(WB4) HTB4. Ingresos por intereses libres de impuestos que aparecen en el formulario del IRS 1040–renglón 8b; ó 1040A–renglón 8b" field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.11.0	The System shall allow the user to enter data in the "(WB5) Foreign income exclusion from IRS Form 2555 – line 43 or 2555EZ – line 18" field on Worksheet B when filling out an application in English.	FEAT4.10.10:		<u>WSB</u>	<u>WSB</u>						
45.11.1	The System shall allow the user to enter data in the "(WB5) Foreign income exclusion from IRS Form 2555 – line 43 or 2555EZ – line 18" field on Worksheet B when renewing an application.				<u>WSB</u>						
45.11.2	The System shall allow the user to enter data in the "(WB5) Foreign income exclusion from IRS Form 2555 – line 43 or 2555EZ – line 18" field on Worksheet B when correcting an application.				<u>WSB</u>						
45.11.3	The System shall allow the user to enter data in the				<u>WSB</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	“(WB5) HTB5. Exclusión de ingresos del extranjero que aparecen en el formulario del IRS 2555–renglón 43; ó 2555EZ–renglón 18” field on Worksheet B when filling out an application in Spanish.										
45.11.4	The System shall validate the result from the “(WB5) Foreign income exclusion from IRS Form 2555 – line 43 or 2555EZ – line 18” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.11.5	The System shall validate the result from the “(WB5) Foreign income exclusion from IRS Form 2555 – line 43 or 2555EZ – line 18” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.11.6	The System shall validate the result from the “(WB5) Foreign income exclusion from IRS Form 2555 – line 43 or 2555EZ – line 18” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.11.7	The System shall validate the result from the “(WB5) HTB5. Exclusión de ingresos del extranjero que aparecen en el formulario del IRS 2555–renglón 43; ó 2555EZ–renglón 18” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.12.0	The System shall allow the user to enter data in the “(WB6) Untaxed portions of pensions from IRS Form 1040 lines (15a minus 15b) + (16a minus 16b) or	FEAT4.10.11:		WSB	<u>WSB</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	1040A lines (11a minus 11b) +(12a minus 12b) excluding rollovers” field on Worksheet B when a user is filling out an application in English.										
45.12.1	The System shall allow the user to enter data in the “(WB6) Untaxed portions of pensions from IRS Form 1040 lines (15a minus 15b) + (16a minus 16b) or 1040A lines (11a minus 11b) +(12a minus 12b) excluding rollovers” field on Worksheet B when a user is renewing an application.				WSB						
45.12.2	The System shall allow the user to enter data in the “(WB6) Untaxed portions of pensions from IRS Form 1040 lines (15a minus 15b) + (16a minus 16b) or 1040A lines (11a minus 11b) +(12a minus 12b) excluding rollovers” field on Worksheet B when a user is correcting an application.				WSB						
45.12.3	The System shall allow the user to enter data in the “(WB6) HTB6. Porciones de pensiones no tributables que aparecen en el formulario del IRS 1040–(renglón 15a menos 15b) + (16a menos 16b); ó 1040A – (renglón 11a menos 11b) + (12a menos 12b) excluyendo reinversiones” field on Worksheet B when a user is filling out an application in Spanish.				WSB						
45.12.4	The System shall validate the result from the “(WB6) Untaxed portions of pensions from IRS Form 1040 lines (15a minus 15b) + (16a minus 16b) or 1040A lines (11a minus 11b) +(12a minus 12b) excluding rollovers” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				WSB						
45.12.5	The System shall validate the result from the “(WB6) Untaxed portions of pensions from IRS Form 1040 lines (15a minus 15b) + (16a minus 16b) or 1040A lines (11a minus 11b) +(12a minus 12b) excluding rollovers” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				WSB						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
45.12.6	The System shall validate the result from the “(WB6) Untaxed portions of pensions from IRS Form 1040 lines (15a minus 15b) + (16a minus 16b) or 1040A lines (11a minus 11b) +(12a minus 12b) excluding rollovers” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.12.7	The System shall validate the result from the “(WB6) HTB6. Porciones de pensiones no tributables que aparecen en el formulario del IRS 1040–(renglón 15a menos 15b) + (16a menos 16b); ó 1040A –(renglón 11a menos 11b) + (12a menos 12b) excluyendo reinversiones” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.13.0	The System shall allow the user to enter data in the “(WB7) Credit for federal tax on special fuels from IRS Form 4136-line 9 – nonfarmers only” field on Worksheet B when filling out an application in English.	FEAT4.10.12:		<u>WSB</u>	<u>WSB</u>						
45.13.1	The System shall allow the user to enter data in the “(WB7) Credit for federal tax on special fuels from IRS Form 4136-line 9 – nonfarmers only” field on Worksheet B when renewing an application.				<u>WSB</u>						
45.13.2	The System shall allow the user to enter data in the “(WB7) Credit for federal tax on special fuels from IRS Form 4136-line 9 – nonfarmers only” field on Worksheet B when correcting an application.				<u>WSB</u>						
45.13.3	The System shall allow the user to enter data in the “(WB7) HTB7. Crédito para impuesto de combustibles especiales que aparece en el formulario del IRS 4136, renglón 9 (este crédito no se aplica a los agricultores)” field on Worksheet B when filling out an application in Spanish.				<u>WSB</u>						
45.13.4	The System shall validate the result from the “(WB7) Credit for federal tax on special fuels from IRS Form 4136-line 9 – nonfarmers only” field against the				<u>WSB</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas</p>										
45.13.5	<p>The System shall validate the result from the “(WB7) Credit for federal tax on special fuels from IRS Form 4136-line 9 – nonfarmers only” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas</p>				<u>WSB</u>						
45.13.6	<p>The System shall validate the result from the “(WB7) Credit for federal tax on special fuels from IRS Form 4136-line 9 – nonfarmers only” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas</p>				<u>WSB</u>						
45.13.7	<p>The System shall validate the result from the “(WB7) HTB7. Crédito para impuesto de combustibles especiales que aparece en el formulario del IRS 4136, renglón 9 (este crédito no se aplica a los agricultores)” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas</p>				<u>WSB</u>						
45.14.0	<p>The System shall allow the user to enter data in the “(WB8) Housing, food, and other living allowances paid to members of the military, clergy, and others (including cash payments and cash value of benefits)” field on Worksheet B when filling out an application in English.</p>	FEAT4.10.13:		WSB	<u>WSB</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
45.14.1	The System shall allow the user to enter data in the “(WB8) Housing, food, and other living allowances paid to members of the military, clergy, and others (including cash payments and cash value of benefits)” field on Worksheet B when renewing an application.				<u>WSB</u>						
45.14.2	The System shall allow the user to enter data in the “(WB8) Housing, food, and other living allowances paid to members of the military, clergy, and others (including cash payments and cash value of benefits)” field on Worksheet B when correcting an application.				<u>WSB</u>						
45.14.3	The System shall allow the user to enter data in the “(WB8) Housing, food, and other living allowances paid to members of the military, clergy, and others (including cash payments and cash value of benefits)” field on Worksheet B when filling out an application in Spanish.				<u>WSB</u>						
45.14.4	The System shall validate the result from the “(WB8) Housing, food, and other living allowances paid to members of the military, clergy, and others (including cash payments and cash value of benefits)” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.14.5	The System shall validate the result from the “(WB8) Housing, food, and other living allowances paid to members of the military, clergy, and others (including cash payments and cash value of benefits)” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.14.6	The System shall validate the result from the “(WB8) Housing, food, and other living allowances paid to members of the military, clergy, and others (including cash payments and cash value of benefits)” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:				<u>WSB</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas										
45.14.7	The System shall validate the result from the “(WB8) Housing, food, and other living allowances paid to members of the military, clergy, and others (including cash payments and cash value of benefits)” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.15.0	The System shall allow the user to enter data in the “(WB9) Veterans non-education benefits such as Disability, Death Pension, or Dependency & Indemnity Compensation (DIC) and/or VA Educational Work-Study allowances” field on Worksheet B when a user is filling out an application in English.	FEAT4.10.14:		WSB	<u>WSB</u>						
45.15.1	The System shall allow the user to enter data in the “(WB9) Veterans non-education benefits such as Disability, Death Pension, or Dependency & Indemnity Compensation (DIC) and/or VA Educational Work-Study allowances” field on Worksheet B when renewing an application.				<u>WSB</u>						
45.15.2	The System shall allow the user to enter data in the “(WB9) Veterans non-education benefits such as Disability, Death Pension, or Dependency & Indemnity Compensation (DIC) and/or VA Educational Work-Study allowances” field on Worksheet B when correcting an application.				<u>WSB</u>						
45.15.3	The System shall allow the user to enter data “(WB9) HTB9. Beneficios para veteranos que no sean para educación, como Incapacidad, Pensión por Fallecimiento o Compensación de Dependencia e Indemnización (DIC) y/o subsidios educacionales del programa de Trabajo-Estudio” field on Worksheet B when filling out an application in Spanish.				<u>WSB</u>						
45.15.4	The System shall validate the result from the “(WB9) Veterans non-education benefits such as Disability, Death Pension, or Dependency & Indemnity Compensation (DIC) and/or VA Educational Work-				<u>WSB</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Study allowances" field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas										
45.15.5	The System shall validate the result from the "(WB9) Veterans non-education benefits such as Disability, Death Pension, or Dependency & Indemnity Compensation (DIC) and/or VA Educational Work-Study allowances" field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.15.6	The System shall validate the result from the "(WB9) Veterans non-education benefits such as Disability, Death Pension, or Dependency & Indemnity Compensation (DIC) and/or VA Educational Work-Study allowances" field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.15.7	The System shall validate the result from the "(WB9) HTB9. Beneficios para veteranos que no sean para educación, como Incapacidad, Pensión por Fallecimiento o Compensación de Dependencia e Indemnización (DIC) y/o subsidios educacionales del programa de Trabajo-Estudio" field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSB</u>						
45.16.0	The System shall allow the user to enter data in the "(WB10) Any other untaxed income or benefits not reported elsewhere on Worksheets A and B, such as	FEAT4.10.15:		WSB	<u>WSB</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	worker's compensation, untaxed portions of railroad retirement benefits, Black Lung Benefits, Refugee Assistance, etc. Don't include student aid, Workforce Investments Act educational benefits, or benefits from flexible spending arrangements, e.g, cafeteria plans" field on Worksheet B when a user is filling out an application in English.										
45.16.1	The System shall allow the user to enter data in the "(WB10) Any other untaxed income or benefits not reported elsewhere on Worksheets A and B, such as worker's compensation, untaxed portions of railroad retirement benefits, Black Lung Benefits, Refugee Assistance, etc. Don't include student aid, Workforce Investments Act educational benefits, or benefits from flexible spending arrangements, e.g, cafeteria plans" field on Worksheet B when renewing an application.				<u>WSB</u>						
45.16.2	The System shall allow the user to enter data "(WB10) Any other untaxed income or benefits not reported elsewhere on Worksheets A and B, such as worker's compensation, untaxed portions of railroad retirement benefits, Black Lung Benefits, Refugee Assistance, etc. Don't include student aid, Workforce Investments Act educational benefits, or benefits from flexible spending arrangements, e.g, cafeteria plans" field on Worksheet B when correcting an application.				<u>WSB</u>						
45.16.3	The System shall allow the user to enter data "(WB10) HTB10. Cualquier otro ingreso no tributable que no haya sido declarado en las Hojas de Trabajo A y B, como Compensación del Seguro Obrero, proporciones no tributables de los beneficios de jubilación ferroviaria, Beneficios por Enfermedad de Pulmón Negro, Ayuda para Refugiados, etc. No incluya ayuda estudiantil, beneficios educacionales de la Ley de Inversión de la Mano de Obra, o beneficios provenientes de arreglos especiales para gastos, como los planes de cafetería" field on Worksheet B when filling out an application in Spanish.				<u>WSB</u>						
45.16.4	The System shall validate the result from the "(WB10) Any other untaxed income or benefits not reported elsewhere on Worksheets A and B, such as worker's compensation, untaxed portions of railroad retirement benefits, Black Lung Benefits, Refugee Assistance, etc. Don't include student aid, Workforce Investments Act educational benefits, or benefits from flexible spending arrangements, e.g, cafeteria plans" field				<u>WSB</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas</p>										
45.16.5	<p>The System shall validate the result from the "(WB10) Any other untaxed income or benefits not reported elsewhere on Worksheets A and B, such as worker's compensation, untaxed portions of railroad retirement benefits, Black Lung Benefits, Refugee Assistance, etc. Don't include student aid, Workforce Investments Act educational benefits, or benefits from flexible spending arrangements, e.g, cafeteria plans" field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas</p>				<u>WSB</u>						
45.16.6	<p>The System shall validate the result from the "(WB10) Any other untaxed income or benefits not reported elsewhere on Worksheets A and B, such as worker's compensation, untaxed portions of railroad retirement benefits, Black Lung Benefits, Refugee Assistance, etc. Don't include student aid, Workforce Investments Act educational benefits, or benefits from flexible spending arrangements, e.g, cafeteria plans" field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas</p>				<u>WSB</u>						
45.16.7	<p>The System shall validate the result from the "(WB10) HTB10. Cualquier otro ingreso no tributable que no haya sido declarado en las Hojas de Trabajo A y B, como Compensación del Seguro Obrero, proporciones no tributables de los beneficios de jubilación ferroviaria, Beneficios por Enfermedad de Pulmón Negro, Ayuda para Refugiados, etc. No incluya ayuda estudiantil, beneficios educacionales de la Ley de</p>				<u>WSB</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Inversión de la Mano de Obra, o beneficios provenientes de arreglos especiales para gastos, como los planes de cafetería” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas</p>										
45.17.0	The System shall allow the user to enter data in the “(WB11) Cash received, or any money paid on your behalf, not reported elsewhere on this form” field on Worksheet B. (This field is only valid for Students)	FEAT4.10.16:		WSB	<u>WSB</u>						
45.18.0	The System shall calculate the Worksheet B (Total = SUM of WB1-WB11) and enter the result in the “Total for Worksheet B” field (question #45) on the worksheet when filling out an application in English.	FEAT4.10.17:		WSB	<u>WSB</u>						
45.18.1	The System shall calculate the Worksheet B (Total = SUM of WB1-WB11) and enter the result in the “Total for Worksheet B” field (question #45) on the worksheet when renewing an application.				<u>WSB</u>						
45.18.2	The System shall calculate the Worksheet B (Total = SUM of WB1-WB11) and enter the result in the “Total for Worksheet B” field (question #45) field on Worksheet B when correcting an application.				<u>WSB</u>						
45.18.3	The System shall calculate the Worksheet B total (Total = SUM of WB1-WB11) and enter the result in the “Cantidad total de la Hoja de Trabajo B” field (question #45) field on Worksheet when filling out an application in Spanish.				<u>WSB</u>						
45.18.4	<p>The System shall validate the result from the “Total for Worksheet B” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>Valid only if every character in the field is numeric If the Total number is >-999999, then the sum must equal 99999</p>				<u>WSB</u>						
45.18.5	The System shall validate the result from the “Total for Worksheet B” field against the following criteria when a user is renewing an application in Spanish, notifying the user if the validation is unsuccessful:				<u>WSB</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if every character in the field is numeric If the Total number is >-999999, then the sum must equal 99999										
46.1.0	The System shall allow the user to enter amount from Worksheet C into the application (#46) when filling out an application in English.	FEAT4.11:			<u>WSC</u>						
46.1.1	The System shall allow the user to enter amount from Worksheet C into the application (question #46) when renewing an application.				<u>WSC</u>						
46.1.2	The System shall allow the user to enter amount from Worksheet C into the application (question #46) when correcting an application.				<u>WSC</u>						
46.1.3	The System shall allow the user to enter amount from Worksheet C into the application (question #46) when filling out an application in Spanish.				<u>WSC</u>						
45.2.0	The System shall only allow data entered to be between 0 and 99999 in the Worksheet C (question #46) field when filling out an application in English.	FEAT4.11.1:			<u>WSC</u>						
45.2.1	The System shall only allow data entered to be between 0 and 99999 in the Worksheet C (question #46) field when renewing an application.				<u>WSC</u>						
45.2.2	The System shall only allow data entered to be between 0 and 99999 in the Worksheet C (question #46) when correcting an application.				<u>WSC</u>						
45.2.3	The System shall only allow data entered to be between 0 and 99999 in the Worksheet C (question #46) when filling out an application in Spanish.				<u>WSC</u>						
45.3.0	The System shall allow the (question #46) field in Worksheet C to correct to blank when correcting an application.	FEAT4.11.2:			<u>WSC</u>						
45.4.0	The System shall allow the (question #46) field to verify that Worksheet C is correct.	FEAT4.11.3:			<u>WSC</u>						
45.5.0	The System shall allow the (question #46) field to be pre-populated from the Central Processing System (CPS) when correcting an application.	FEAT4.11.4:			<u>WSC</u>						
45.6.0	The System shall NOT allow the (question #46) field to be pre-populated by the Central Processing System (CPS) when renewing an application.	FEAT4.11.5			<u>WSC</u>						
45.7.0	The System shall allow the user to enter data in the "(WC1) Education credits (Hope and Lifetime Learning tax credits) from IRS Form 1040-line 46 or 1040A-line 29" field on Worksheet C when filling out an application in English.	FEAT4.11.6:			<u>WSC</u>						
45.7.1	The System shall allow the user to enter data in the				<u>WSC</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	“(WC1) Education credits (Hope and Lifetime Learning tax credits) from IRS Form 1040-line 46 or 1040A-line 29” field on Worksheet C when renewing an application.										
45.7.2	The System shall allow the user to enter data in the “(WC1) Education credits (Hope and Lifetime Learning tax credits) from IRS Form 1040-line 46 or 1040A-line 29” field on Worksheet C when correcting an application.				<u>WSC</u>						
45.7.3	The System shall allow the user to enter data in the “(WA1) HTC1. Créditos impositivos para la educación (Hope y Lifetime Time Learning Education tax credits) que aparecen en el formulario del IRS 1040–renglón 46; ó 1040A–renglón 29” field on Worksheet C when filling out an application in Spanish.				<u>WSC</u>						
45.7.4	The System shall validate the result from the “(WC1) Education credits (Hope and Lifetime Learning tax credits) from IRS Form 1040-line 46 or 1040A-line 29” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSC</u>						
45.7.5	The System shall validate the result from “(WC1) Education credits (Hope and Lifetime Learning tax credits) from IRS Form 1040-line 46 or 1040A-line 29” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSC</u>						
45.7.6	The System shall validate the result from “(WC1) Education credits (Hope and Lifetime Learning tax credits) from IRS Form 1040-line 46 or 1040A-line 29” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSC</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
45.7.7	The System shall validate the result from the “(WCA1) HTC1. Créditos impositivos para la educación (Hope y Lifetime Time Learning Education tax credits) que aparecen en el formulario del IRS 1040–renglón 46; ó 1040A–renglón 29” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				WSC						
45.8.0	The System shall allow the user to enter data in the “(WC2) Child support paid because of divorce or separation. Do not include support for children living in your (or your parents’) household, as reported in question 84 (or question 64 for your parents)” field on Worksheet C when filling out an application in English.	FEAT4.11.7:			WSC						
45.8.1	The System shall allow the user to enter data in the “(WC2) Child support paid because of divorce or separation. Do not include support for children living in your (or your parents’) household, as reported in question 84 (or question 64 for your parents)” field on Worksheet C when renewing an application.				WSC						
45.8.2	The System shall allow the user to enter data in the “(WC2) Child support paid because of divorce or separation. Do not include support for children living in your (or your parents’) household, as reported in question 84 (or question 64 for your parents)” field on Worksheet C when correcting an application.				WSC						
45.8.3	The System shall allow the user to enter data in the “(WA2) HTC2. Pensión alimenticia (child support) <bold>pagada<bold> a causa de separación o divorcio. No incluya la pensión para hijos dentro de su hogar (o el de sus padres), como fuera declarado en la pregunta 84 (o la pregunta 64 para sus padres” field on Worksheet C when filling out an application in Spanish.				WSC						
45.8.4	The System shall validate the result from the “(WC2) Child support paid because of divorce or separation. Do not include support for children living in your (or your parents’) household, as reported in question 84 (or question 64 for your parents)” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:				WSC						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas										
45.8.5	The System shall validate the result from “(WC2) Child support paid because of divorce or separation. Do not include support for children living in your (or your parents’) household, as reported in question 84 (or question 64 for your parents)” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSC</u>						
45.8.6	The System shall validate the result “(WC2) Child support paid because of divorce or separation. Do not include support for children living in your (or your parents’) household, as reported in question 84 (or question 64 for your parents)” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSC</u>						
45.8.7	The System shall validate the result from the “(WA2) HTC2. Pensión alimenticia (child support) pagada a causa de separación o divorcio. No incluya la pensión para hijos dentro de su hogar (o el de sus padres), como fuera declarado en la pregunta 84 (o la pregunta 64 para sus padres)” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSC</u>						
45.9.0	The System shall allow the user to enter data in the “(WC3) Taxable earnings from Federal Work-Study or other need-based work programs” field on Worksheet C when filling out an application in English.	FEAT4.11.8:			<u>WSC</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
45.9.1	The System shall allow the user to enter data in the “(WC3) Taxable earnings from Federal Work-Study or other need-based work programs” field on Worksheet C when renewing an application.				<u>WSC</u>						
45.9.2	The System shall allow the user to enter data in the “(WC3) Taxable earnings from Federal Work-Study or other need-based work programs” field on Worksheet C when correcting an application.				<u>WSC</u>						
45.9.3	The System shall allow the user to enter data in the “(WA3) HTC3. Ganancias tributables del programa federal de Trabajo-Estudio o cualquier otro programa de ese tipo” field on Worksheet C when filling out an application in Spanish.				<u>WSC</u>						
45.9.4	The System shall validate the result from the “(WC3) Taxable earnings from Federal Work-Study or other need-based work programs” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSC</u>						
45.9.5	The System shall validate the result from the “(WC3) Taxable earnings from Federal Work-Study or other need-based work programs” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSC</u>						
45.9.6	The System shall validate the result the “(WC3) Taxable earnings from Federal Work-Study or other need-based work programs” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSC</u>						
45.9.7	The System shall validate the result from the “(WA3) HTC3. Ganancias tributables del programa federal de Trabajo-Estudio o cualquier otro programa de ese tipo”				<u>WSC</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas										
45.10.0	The System shall allow the user to enter data in the “(WC4) Student grant, scholarship, and fellowship aid, including Ameri Corps awards, that was reported to the IRS in your (or your parents’) adjusted gross income” field on Worksheet C when a user is filling out an application in English.	FEAT4.11.9:			<u>WSC</u>						
45.10.1	The System shall allow the user to enter data in the “(WC4) Student grant, scholarship, and fellowship aid, including Ameri Corps awards, that was reported to the IRS in your (or your parents’) adjusted gross income” field on Worksheet C when renewing an application.				<u>WSC</u>						
45.10.2	The System shall allow the user to enter data in the “(WC4) Student grant, scholarship, and fellowship aid, including Ameri Corps awards, that was reported to the IRS in your (or your parents’) adjusted gross income” field on Worksheet C when correcting an application.				<u>WSC</u>						
45.10.3	The System shall allow the user to enter data in the “(WC4) HTC4. Becas estudiantiles, becas de ayuda para investigación, incluyendo las otorgadas por AmeriCorps que fueron declaradas al IRS en su ingreso bruto ajustado (o el de sus padres)” field on Worksheet C when filling out an application in Spanish.				<u>WSC</u>						
45.10.4	The System shall validate the result from the “(WC4) Student grant, scholarship, and fellowship aid, including AmeriCorps awards, that was reported to the IRS in your (or your parents’) adjusted gross income” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas				<u>WSC</u>						
45.10.5	The System shall validate the result from “(WC4)				<u>WSC</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Student grant, scholarship, and fellowship aid, including AmeriCorps awards, that was reported to the IRS in your (or your parents') adjusted gross income" field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas</p>										
45.10.6	<p>The System shall validate the result the "(WC4) Student grant, scholarship, and fellowship aid, including AmeriCorps awards, that was reported to the IRS in your (or your parents') adjusted gross income" field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas</p>				<u>WSC</u>						
45.10.7	<p>The System shall validate the result from the "(WC4) HTC4. Becas estudiantiles, becas de ayuda para investigación, incluyendo las otorgadas por AmeriCorps que fueron declaradas al IRS en su ingreso bruto ajustado (o el de sus padres)" field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>Valid only if number is greater or equal to zero Value should be in whole dollar amounts and without commas</p>				<u>WSC</u>						
45.11.0	The System shall calculate the Worksheet C total (Total = WC1+WC2+WC3+WC4) and enter the result in the "Total for Worksheet <u>CA</u> " field (question #46), when filling out an application in English.	FEAT4.11.10:			<u>WSC</u>						
45.11.1	The System shall calculate the Worksheet C total (Total = WC1+WC2+WC3+WC4) and enter the result in the "Total for Worksheet <u>CA</u> " field (question #46) when renewing an application.				<u>WSC</u>						
45.11.2	The System shall calculate the Worksheet C total (Total = WC1+WC2+WC3+WC4) and enter the result in the "Total for Worksheet <u>CA</u> " field (question #46) field on Worksheet C when correcting an application.				<u>WSC</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
45.11.3	The System shall calculate the Worksheet C total (Total = WC1+WC2+WC3+WC4) and enter the result in the "Cantidad total de la Hoja de Trabajo CA " field (question #46) field on the Worksheet when filling out an application in Spanish.				<u>WSC</u>						
45.11.4	The System shall validate the result from the "Total for Worksheet C " field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric If the Total number is >-999999, then the sum must equal 99999				<u>WSC</u>						
45.11.5	The System shall validate the result from the "Total for Worksheet C" field against the following criteria when a user is renewing an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric If the Total number is >-999999, then the sum must equal 99999				<u>WSC</u>						
45.11.6	The System shall validate the result from the "Total for Worksheet C" field against the following criteria when a user is correcting out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric If the Total number is >-999999, then the sum must equal 99999				<u>WSC</u>						
45.11.7	The System shall validate the result from the "Cantidad total de la Hoja de Trabajo C" field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric If the Total number is >-999999, then the sum must equal 99999				<u>WSC</u>						
45.12.0	The System shall use the total of this worksheet for both student (question #46) and parent (question #80) fields when filling out an application in English.	FEAT4.11.11:			<u>WSC</u>						
45.12.1	The System shall use the total of this worksheet for both student (question #46) and parent (question #80) fields when renewing an application.				<u>WSC</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
45.12.2	The System shall use the total of this worksheet for both student (question #46) and parent (question #80) fields when correcting an application.				<u>WSC</u>						
45.12.3	The System shall use the total of this worksheet for both student (question #46) and parent (question #80) fields when filling out an application in Spanish				<u>WSC</u>						
47.0.0	The System shall allow the user to answer “(#47) As of today, what is the net worth of your (and spouse’s) current investments?” when a user is filling out an application in English.	FEAT4.12:		Fill-out Renew Correct	<u>FillOut</u>						
47.0.1	<p>In question answer “(#47) As of today, what is the net worth of your (and spouse’s) current investments?” when a user is filling out an application in English, the System shall display the following message to the user:</p> <p>-Net worth means current value minus debt. If net worth is one million or more, enter \$999,999. If net worth is negative, enter 0.</p> <p>Investments include real estate (do not include the home you live in), trust funds, money market funds, mutual funds, certificates of deposit, stocks, stock options, bonds, other securities, eEducation IRAs, installment and land sale contracts (including mortgages held), commodities, etc.</p> <p>Investments value includes the market value of those investments as of today.</p> <p>Investment debt means only those debts that are related to the investments.</p> <p>Investments do not include the home you live in, cash, savings, and checking accounts, the value of life insurance and retirement plans (pension funds, annuities, none-Education IRAs, Keogh plans, etc.), or the value of prepaid tuition plans.</p>				<u>FillOut</u>						
47.1.0	The System shall allow the user to answer “(#47) Hasta esta fecha, ¿cuál es el patrimonio neto de sus inversiones (y las de su cónyuge) actuales?” when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
47.1.1	In question “(#47) Hasta esta fecha, ¿cuál es el patrimonio neto de sus inversiones (y las de su cónyuge) actuales?” when a user is filling out an				<u>Spanish wireframes</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>application in Spanish, the System shall display the following message to the user:</p> <p>Patrimonio neto significa el patrimonio actual menos las deudas. Si el patrimonio neto es de un millón o más, proporcione en la casilla \$999,999. Si el patrimonio neto es negativo, proporcione 0.</p> <p>Las inversiones incluyen bienes raíces (no incluya su hogar), fondos de fideicomiso, fondos provenientes del mercado de valores, fondos mutuos, certificados de depósito, acciones, ingresos en concepto de acciones, bonos, otros valores, contribuciones al IRA para educación, pagos a plazo y venta de terrenos (incluyendo hipotecas), mercancías, etc.</p> <p>Valores de inversión se refieren al valor de mercado de dichas inversiones en el presente.</p> <p>Deudas de inversión se refieren únicamente a aquellas deudas que estén relacionadas con las inversiones.</p> <p>Las inversiones no incluyen su hogar, dinero en efectivo, cuentas de ahorro, y cuentas corrientes, el valor del seguro de vida y fondos de jubilación (pensiones, anualidades, contribuciones al IRA que no sean para educación, planes Keogh, etc.), o el valor de planes de matrículas pagadas por adelantado.</p>										
47.2.0	The System shall allow the user to answer “(#47) Current Net Worth of Investments” when a user is renewing an application.				<u>Renew</u>						
47.2.1	<p>In question “(#47) Current Net Worth of Investments” when a user is renewing an application, the System shall display the following message to the user:</p> <p>Net worth means current value minus debt. If net worth is one million or more, enter \$999,999. If net worth is negative, enter 0.</p> <p>Investments include real estate (do not include the home you live), trust funds, money market funds, mutual funds, certificates of deposit, stocks, stock options, bonds, other securities, Education IRAs, installment and land sale contracts (including</p>				<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>mortgages held), commodities, etc.</p> <p>Investment value includes the market value of these investments as of today. Investment debt means only those debts that are related to the investments.</p> <p>Investments do not include the home you live in, cash, savings, and checking accounts, the value of life insurance and retirement plans (pension funds, annuities, none-Education IRAs, Keogh plans, etc.), or the value of prepaid tuition funds.</p>										
47.3.0	The System shall allow the user to answer “(#47) Net Worth of current Investments” when a user is correcting an application.				<u>Correct</u>						
47.3.1	<p>In question “(#47) Net Worth of current Investments” when a user is correcting an application, the System shall display the following message to the user:</p> <p>Net worth means current value minus debt.</p>				<u>Correct</u>						
47.4.0	<p>The System shall validate the answer to question “(#47) As of today, what is the net worth of your (and spouse’s) current investments?” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is < 999999</p>				<u>FillOut</u>						
47.4.1	<p>The System shall validate the answer to question “(#47) Hasta esta fecha, ¿cuál es el patrimonio neto de sus inversiones (y las de su cónyuge) actuales?” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is < 999999</p>				<u>Spanish wireframes</u>						
47.4.2	The System shall validate the answer to question “(#47) Current Net Worth of Investments” when a user is renewing an application, notifying the user if the validation was unsuccessful.				<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if every character in the field is numeric Valid only if the number is >0 Valid only if the number is < 9999999										
47.4.3	The System shall validate the answer to question “(#47) Net Worth of current Investments” when a user is correcting an application, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric Valid only if the number is >0 Valid only if the number is < 9999999				<u>Correct</u>						
47.5.0	When the user is renewing an application, the System shall pre-populate the “Current Net Worth of Investments” field.	FEAT4.12.2:		Renew	<u>Renew</u>						
47.5.1	When the user is correcting an application, the System shall allow the user to answer question “(#47) Net Worth of current Investments” to blank.	FEAT4.12.3:		Correct	<u>Correct</u>						
47.5.2	When the user is correcting an application, the System shall allow the user to verify that the answer for question “(#47) Net Worth of current Investments” is correct.	FEAT4.12.4:		Correct	<u>Correct</u>						
47.5.3	When the user is correcting an application, the System shall allow the “Net Worth of current Investments” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT4.12.5:		Correct	<u>Correct</u>						
48.0.0	The System shall allow the user to answer “(#48) As of today, what is the net worth of your (and spouse's) current businesses and/or investment farms? Do not include a farm that you live on and operate.” When a user is filling out an application in English.	FEAT4.13:		Fill-out Renew Correct	<u>FillOut</u>						
48.0.1	In question “(#48) As of today, what is the net worth of your (and spouse's) current businesses and/or investment farms? Do not include a farm that you live on and operate” when a user is filling out an application in English, the System shall display the following message to the user: Net worth means current value minus debt. If net worth is one million or more, enter \$999,999.				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>If net worth is negative, enter 0.</p> <p>Business and/or investment farm value includes the market value of land, buildings, machinery, equipment, inventory, etc.</p> <p>Business and/or investment farm debt means only those debts for which the business or investment farm was used as collateral.</p>										
48.1.0	The System shall allow the user to answer “(#48) Hasta la esta fecha, ¿cuál es el patrimonio neto de sus negocios (y los de su cónyuge) actuales y/o inversiones en fincas? No incluya la finca en la que vive o que maneja. “ when a user is filling out an application in Spanish.				Spanish wireframes						
48.1.1	<p>In question “(#48) Hasta la esta fecha, ¿cuál es el patrimonio neto de sus negocios (y los de su cónyuge) actuales y/o inversiones en fincas? No incluya la finca en la que vive o que maneja“ when a user is filling out an application in Spanish, the System shall display the following message to the user:</p> <p>Patrimonio neto significa el patrimonio actual menos las deudas.</p> <p>Si el patrimonio neto es de un millón o más, proporcione en la casilla \$999,999.</p> <p>Si el patrimonio neto es negativo, proporcione 0.</p> <p>El valor de un su negocio y/o de la inversión en una finca incluye el valor de mercado del terreno, edificaciones, maquinaria, equipo, inventarios, etc.</p> <p>La deuda del negocio y/o de la inversión en una finca se refiere sólo a aquellas deudas adquiridas al haber ofrecido como garantía al negocio o la inversión de la finca.</p>				Spanish wireframes						
48.2.0	The System shall allow the user to answer “(#48) Current Net Worth of Investments“ when a user is renewing an application.				Renew						
48.2.1	In question “(#48) Current Net Worth of Investments“ when a user is renewing an application, the System shall display the following message to the user:				Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Net worth means current value minus debt.</p> <p>If net worth is one million or more, enter \$999,999. If net worth is negative, enter 0.</p> <p>Investments include real estate (do not include the home you live), trust funds, money market funds, mutual funds, certificates of deposit, stocks, stock options, bonds, other securities, Education IRAs, installment and land sale contracts (including mortgages held), commodities, etc.</p> <p>Investment value includes the market value of these investments as of today.</p> <p>Investment debt means only those debts that are related to the investments.</p> <p>Investments do not include the home you live in, cash, savings, and checking accounts, the value of life insurance and retirement plans (pension funds, annuities, none-Education IRAs, Keogh plans, etc.), or the value of prepaid tuition funds.</p>										
48.3.0	The System shall allow the user to answer “(#48) Net Worth of current Businesses and/or Investment Farms” when a user is correcting an application.				<u>Correct</u>						
48.3.1	<p>In question “(#48) Net Worth of current Businesses and/or Investment Farms” when a user is correcting an application, the System shall display the following message to the user:</p> <p>Net worth means current value minus debt.</p>				<u>Correct</u>						
48.4.0	<p>The System shall validate the answer to question “(#48) As of today, what is the net worth of your (and spouse’s) current businesses and/or investment farms? Do not include a farm that you live on and operate.” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is < 999999</p>				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
48.4.1	<p>The System shall validate the answer to question “(#48) Hasta la esta fecha, ¿cuál es el patrimonio neto de sus negocios (y los de su cónyuge) actuales y/o inversiones en fincas? No incluya la finca en la que vive o que maneja. “ when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is < 999999</p>				<u>Spanish wireframes</u>						
48.4.2	<p>The System shall validate the answer to question “(#48) Current Net Worth of Investments“ when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is < 999999</p>				<u>Renew</u>						
48.4.3	<p>The System shall validate the answer to question “(#48) Net Worth of current Businesses and/or Investment Farms“ when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is < 999999</p>				<u>Correct</u>						
48.5.0	When the user is renewing an application, the System shall pre-populate the “Current Net Worth of Investments” field.	FEAT4.13.2:		<u>Renew</u>	<u>Rnew</u>						
48.5.1	When the user is correcting an application, the System shall allow the user to answer question “(#48) Net Worth of current Businesses and/or Investment Farms“ to blank.	FEAT4.13.3:		<u>Correct</u>	<u>Correct</u>						
48.5.2	When the user is correcting an application, the System shall allow the user to verify that the answer for	FEAT4.13.4:		<u>Correct</u>	<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	question “(#48) Net Worth of current Businesses and/or Investment Farms” is correct.										
48.5.3	When the user is correcting an application, the System shall allow the “Net Worth of current Businesses and/or Investment Farms” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT4.13.5:		Correct	Correct						
49.0.0	The System shall allow the user to answer “(#49) As of today, what is your (and spouse’s) total current balance of cash, savings, and checking accounts?” when a user is filling out an application in English.	FEAT4.14:		Fill-out Renew Correct	FillOut						
49.0.1	The System shall allow the user to answer “(#49) Hasta la esta fecha, ¿cuál es el balance saldo total actual de su dinero (y el de su cónyuge) en efectivo, cuentas de ahorros y cuentas corrientes?” when a user is filling out an application in Spanish.				Spanish wireframes						
49.0.2	The System shall allow the user to answer “(#49) Total current balance of Cash, Savings, and Checking” when a user is renewing an application.				Renew						
49.0.3	The System shall allow the user to answer “(#49) Cash, Savings, and Checking” when a user is correcting an application.				Correct						
49.1.0	The System shall validate the answer to question “(#49) As of today, what is your (and spouse’s) total current balance of cash, savings, and checking accounts?” when a user is filling out an application in English, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric Valid only if the number is >0 Valid only if the number is < 999999				FillOut						
49.1.1	The System shall validate the answer to question “(#49) Hasta la esta fecha, ¿cuál es el balance saldo total actual de su dinero (y el de su cónyuge) en efectivo, cuentas de ahorros y cuentas corrientes?” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric Valid only if the number is >0 Valid only if the number is < 999999				Spanish wireframes						
49.1.2	The System shall validate the answer to question				Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>“(49) Total current balance of Cash, Savings, and Checking” when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is < 999999</p>										
49.1.3	<p>The System shall validate the answer to question “(49) Cash, Savings, and Checking” when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is < 999999</p>				Correct						
49.2.0	When the user is correcting an application, the System shall allow the user to answer question “(49) Cash, Savings, and Checking” to blank.	FEAT4.14.2:		Correct	Correct						
49.2.1	When the user is correcting an application, the System shall allow the user to verify that the answer for question “(49) Cash, Savings, and Checking” is correct.	FEAT4.14.3:		Correct	Correct						
49.2.2	When the user is correcting an application, the System shall allow the “Cash, Savings, and Checking” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT4.14.4:		Correct	Correct						
49.2.3	When the user is renewing an application, the System shall not allow the “Total current balance of Cash, Savings, and Checking” field to be pre-populated .	FEAT4.14.5			Renew						
50.0.0	The System shall allow the user to answer “(50) If you receive veterans education benefits, for how many months from July 1, 2001 through June 30, 2002 will you receive these benefits?” when a user is filling out an application in English	FEAT4.15:		Fill-out Renew Correct	FillOut						
50.0.1	The System shall allow the user to answer “(50) Si usted recibe beneficios para educación de veteranos de guerra, ¿durante cuántos meses desde el 1 de julio de 2001 al 30 de junio de 2002 recibirá estos beneficios?” when a user is filling out an application in Spanish.				Spanish wireframes						
50.0.2	The System shall allow the user to answer “(50) How many Months Receive VA Education Benefits?” when				Correct						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	a user is correcting an application.										
50.0.3	The System shall allow the user to answer “(#50) If you receive Veterans Education Benefits, for how many months from July 1, 2001 through June 30, 2002 will you receive these benefits?” when a user is renewing an application.				<u>Renew</u>						
50.1.0	The System shall validate the answer to question “(#50) If you receive veterans education benefits, for how many months from July 1, 2001 through June 30, 2002 will you receive these benefits?” when a user is filling out an application in English, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric Valid only if the number is >0 Valid only if the number is < 12	FEAT4.15.1:			<u>FillOut</u>						
50.1.1	The System shall validate the answer to question “(#50) Si usted recibe beneficios para educación de veteranos de guerra, ¿durante cuántos meses desde el 1 de julio de 2001 al 30 de junio de 2002 recibirá estos beneficios?” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric Valid only if the number is >0 Valid only if the number is < 12	FEAT4.15.1:			<u>Spanish wireframes</u>						
50.1.2	The System shall validate the answer to question “(#50) How many Months Receive VA Education Benefits?” when a user is correcting an application, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric Valid only if the number is >0 Valid only if the number is < 12	FEAT4.15.1:			<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
50.1.3	The System shall validate the answer to question “(#50) If you receive Veterans Education Benefits, for how many months from July 1, 2001 through June 30, 2002 will you receive these benefits?” when a user is renewing an application, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric Valid only if the number is >0 Valid only if the number is < 12	FEAT4.15.1:			<u>Renew</u>						
	System										
50.2.0	When the user is renewing an application, the System shall pre-populate the “If you receive Veterans Education Benefits, for how many months from July 1, 2001 through June 30, 2002 will you receive these benefits?” field.	FEAT4.15.2:		<u>Renew</u>	<u>Renew</u>						
50.2.1	When the user is correcting an application, the System shall allow the user to answer question “(#50) How many Months Receive VA Education Benefits?” to blank. System	FEAT4.15.3:		<u>Correct</u>	<u>Correct</u>						
50.2.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question “(#50) How many Months Receive VA Education Benefits?” is correct. System	FEAT4.15.4:		<u>Correct</u>	<u>Correct</u>						
50.2.3	When the user is correcting an application, the System shall allow “How many Months Receive VA Education Benefits?” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT4.15.5:		<u>Correct</u>	<u>Correct</u>						
51.0.0	The System shall allow the user to answer “(#51) What amount of veteran education benefits will you receive per month?” when a user is filling out an application in English.	FEAT4.16:		<u>Fill-out</u> <u>Renew</u> <u>Correct</u>	<u>FillOut</u>						
51.0.1	The System shall allow the user to answer “(#51) ¿Qué monto cantidad de beneficios para educación de veteranos de guerra recibirá mensualmente?” when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
51.0.2	The System shall allow the user to answer “(#51) Monthly VA Benefits Amount” when a user is correcting an application.				<u>Correct</u>						
51.0.3	The System shall allow the user to answer “(#51) Amount per month?” when a user is renewing an application.				<u>Renew</u>						
51.1.0	In question “(#51) What amount of veteran education				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	benefits will you receive per month?" when a user is filling out an application in English, the System shall display the following message to the user: Do not include your spouse's veteran education benefits.										
51.1.1	In question "(#51) ¿Qué monto cantidad de beneficios para educación de veteranos de guerra recibirá mensualmente?" when a user is filling out an application in Spanish, the System shall display the following message to the user: Nno incluya los beneficios para educación de veteranos de guerra de su cónyuge.				<u>Spanish wireframes</u>						
51.1.2	In question "(#51) Monthly VA Benefits Amount" when a user is correcting an application, the System shall display the following message to the user: Do not include your spouse's veteran education benefits.				<u>Correct</u>						
51.1.3	In question "(#51) What amount of veteran education benefits will you receive per month?" when a user is renewing an application, the System shall display the following message to the user: Do not include your spouse's veteran education benefits.				<u>Renew</u>						
51.2.0	The System shall validate the answer to question "(#51) What amount of veteran education benefits will you receive per month?" when a user is filling out an application in English, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric Valid only if the number is >0 Valid only if the number is < 999				<u>FillOut</u>						
51.2.1	The System shall validate the answer to question "(#51) ¿Qué monto cantidad de beneficios para educación de veteranos de guerra recibirá mensualmente?" when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric				<u>Spanish wireframes</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if the number is >0 Valid only if the number is < 999										
51.2.2	The System shall validate the answer to question “(#51) Monthly VA Benefits Amount” when a user is correcting an application, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric Valid only if the number is >0 Valid only if the number is < 999				<u>Correct</u>						
51.2.3	The System shall validate the answer to question “(#51) What amount of veteran education benefits will you receive per month?” when a user is renewing an application, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric Valid only if the number is >0 Valid only if the number is < 999				<u>Renew</u>						
51.3.0	When the user is renewing an application, the System shall pre-populate the “What amount of veteran education benefits will you receive per month?” field.	FEAT4.16.2:		<u>Renew</u>	<u>Renew</u>						
51.3.1	When the user is correcting an application, the System shall allow the user to answer question “(#51) Monthly VA Benefits Amount” to blank. System	FEAT4.16.3:		<u>Correct</u>	<u>Correct</u>						
51.3.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question “(#51) Monthly VA Benefits Amount” is correct.	FEAT4.16.4:		<u>Correct</u>	<u>Correct</u>						
51.3.2	When the user is correcting an application, the System shall allow the “(#51) Monthly VA Benefits Amount” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT4.16.5:		<u>Correct</u>	<u>Correct</u>						
51.4.0	Between Questions #51 and #52 when a user is filling out an application in English, the System shall display the following message to the user: Step Three of the application questions (of the FAFSA application) determine your dependency status, i.e, whether you are considered a legal dependent to your parent(s), or an independent student. There are a				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	<u>High Level Funct. Design</u>	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	total of seven questions that determine your dependency status. The status dictates whether you need to provide parental data, or if you are exempt from it. Select this link if you want to find out what documentation/materials are needed to successfully complete this step of the application.										
51.4.1	Between Questions #51 and #52 when a user is filling out an application in Spanish, the System shall display the following message to the user: Las preguntas del Tercer Paso determinan su estado de dependencia, es decir, si se le considera como un estudiante que depende legalmente de sus padres, o como un estudiante independiente. Existen un total de siete preguntas que determinan su estado de dependencia. El estado dicta si es necesario que usted proporcione los datos de sus padres, o si es exento de ellos. Oprima esta conexión si desea saber que documentación/materiales son necesarios para llenar satisfactoriamente este paso de la solicitud.				<u>Spanish wireframes</u>						
52.0.0	The System shall allow the user to answer “(#52) Were you born before January 1, 1978?” when a user is filling out an application in English.	FEAT5:		<u>Fill-out</u> <u>Renew</u> <u>Correct</u>	<u>FillOut</u>						
52.0.1	The System shall allow the user to answer “(#52) ¿Nació antes del 1 de enero de 1978?” when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
52.0.2	The System shall allow the user to answer “(#52) Born Before 1-1-1978?” when a user is correcting an application.				<u>Correct</u>						
52.0.3	The System shall allow the user to answer “(#52) Were you born before January 1, 1978?” when a user is renewing an application.				<u>Renew</u>						
52.1.0	The System shall allow the “Were you born before January 1, 1978?” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “pheaa_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”	FEAT2.46:			<u>API/GAP</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
52.1.1	The System shall accept the following valid values when accepting the month and year for pre-population for question "Were you born before January 1, 1978?" from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 1 = Yes 2 = No blank	FEAT2.46.1:			<u>API/GAP</u>						
52.2.0	The System shall validate the answer to question "(#52) Born Before 1-1-1978?" when a user is filling out an application in English, notifying the user if the validation was unsuccessful. "1" = Yes "2" = No Valid only if every character in the field is numeric. Valid only if the number is>1 Valid only if the number is<2 Length of field must be greater than zero, and none of the characters in the field can be a blank.				<u>FillOut</u>						
52.2.1	The System shall validate the format of the user's "date of birth" is correct against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: If DOB is prior to 1/1/1978="1" (Yes) then [Format for date of birth is MMCCYY <u>or "m" and "ccyy"</u> (length of field equals7) or MMDDCCYY <u>or "m" and "d" and "ccyy"</u> (length of field equals10) For MM: 01-12 (Months must be from 01 to 12 <u>or 1-12.</u>) For DD: 01-31 (Days must be from 01 to 31 <u>or 1-31.</u>) For CC: 19 (The century must be 19 for date of birth questions).				<u>FillOut</u> <u>EOE DDD</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>For YY: 0-99 (Years must be from 00 to 99).</p> <p>Valid only if the length of the value equals zero or matches the parameter passed in. (An error indicates that you have entered an invalid response for this question. Delete the response you entered and then select Help to see valid responses for this question.)]</p> <p>Must be < 01/01/1978 (If you reported a birthdate after 01/01/1978 in question 9 of the FAFSA form, but also reported you were born before 01/01/1978 in question 52 of the FAFSA form. Please correct the answer to one of these questions. If question 9 of the FAFSA form needs to be corrected, you need to start a new application. Make sure you provide the correct birthdate on the login page.)</p>										
52.2.2	<p>The System shall validate the format of the user's "date of birth" is not correct against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>If DOB prior to 1/1/1978="2" (No) then [Format is MMCCYY <u>or "m" and "ccyy"</u> (length of field equals7) or MMDDCCYY <u>or "m" and "d" and "ccyy"</u> (length of field equals10). For MM: 01-12 (Months must be from 01 to 12 <u>or 1-12.</u>) For DD: 01-31 (Days must be from 01 to 31 <u>or 1-31.</u>) For CC: 19 (The century must be 19 for date of birth questions). For YY: 0-99 (Years must be from 00 to 99).</p> <p>Valid only if the length of the value equals zero or matches the parameter passed in. (An error indicates that you have entered an invalid response for this question. Delete the response you entered and then select Help to see valid responses for this question.)]</p> <p>Must be >= 01/01/1978 (If you reported a birthdate</p>				<u>FillOut EOE DDD</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	before 01/01/1978 in question 9, but also reported you were not born before 01/01/1978 in question 52. Please correct the answer to one of these questions. If question 9 needs to be corrected, you need to start a new application. Make sure you provide the correct birthdate on the Login page.)										
52.3.0	<p>The System shall allow the user to answer “(#52) ¿Nació antes del 1 de enero de 1978?” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>“1” = Si “2” = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				Spanish wireframes						
52.3.1	<p>The System shall validate the format of the user's “date of birth” is correct against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>If DOB is prior to 1/1/1978=“1” (Si) then [Format for date of birth is MMCCYY or “m” and “ccyy” (length of field equals7) or MMDDCCYY or “m” and “d” and “ccyy” (length of field equals10). For MM: 01-12 (Months must be from 01 to 12 or 1-12.) For DD: 01-31 (Days must be from 01 to 31 or 1-31.) For CC: 19 (The century must be 19 for date of birth questions). For YY: 0-99 (Years must be from 00 to 99).</p> <p>Valid only if the length of the value equals zero or matches the parameter passed in. (An error indicates that you have entered an invalid response for this question. Delete the response you entered and then select Help to see valid responses for this question.)]</p>				Spanish wireframes EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Must be < 01/01/1978 (If you reported a birthdate after 01/01/1978 in question 9, but also reported you were born before 01/01/1978 in question 52. Please correct the answer to one of these questions. If question 9 needs to be corrected, you need to start a new application. Make sure you provide the correct birthdate on the login page.)										
52.3.2	<p>The System shall validate the format of the user's "date of birth" is not correct against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>If DOB prior to 1/1/1978="2" (No) then [Format for date of birth is MMCCYY <u>or "m" and "ccyy"</u> (length of field equals7) or MMDDCCYY <u>or "m" and "d" and "ccyy"</u> (length of field equals10). For MM: 01-12 (Months must be from 01 to 12 <u>or 1-12.</u>) For DD: 01-31 (Days must be from 01 to 31 <u>or 1-31.</u>) For CC: 19 (The century must be 19 for date of birth questions). For YY: 0-99 (Years must be from 00 to 99).</p> <p>Valid only if the length of the value equals zero or matches the parameter passed in. (An error indicates that you have entered an invalid response for this question. Delete the response you entered and then select Help to see valid responses for this question.))</p> <p>Must be >= 01/01/1978 (If you reported a birthdate before 01/01/1978 in question 9, but also reported you were not born before 01/01/1978 in question 52. Please correct the answer to one of these questions. If question 9 needs to be corrected, you need to start a new application. Make sure you provide the correct birthdate on the Login page.)</p>				<u>Spanish wireframes EOE DDD</u>						
52.4.0	The System shall allow the user to answer "(#52) Born Before 1-1-1978?" when a user is correcting an				<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>application, notifying the user if the validation was unsuccessful.</p> <p>"1" = Yes "2" = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>1 Valid only if the number is<2</p> <p>Length of field must be greater than zero, and none of the characters in the field can be a blank.</p>										
52.5.0	<p>The System shall validate the answer to question "(#52) Were you born before January 1, 1978?" when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>"1" = Yes "2" = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>1 Valid only if the number is<2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>Renew</u>						
52.5.1	<p>The System shall validate the format of the user's "date of birth" is correct against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>If DOB is prior to 1/1/1978="1" (Yes) then [Format for date of birth is MMCCYY <u>or "m" and "ccyy"</u> (length of field equals7) or MMDDCCYY <u>or "m" and "d" and "ccyy"</u> (length of field equals10). For MM: 01-12 (Months must be from 01 to 12 <u>or 1-12.</u>) For DD: 01-31 (Days must be from 01 to 31 <u>or 1-31.</u>) For CC: 19 (The century must be 19 for date of birth questions).</p>				<u>Renew</u> <u>EOE DDD</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>For YY: 0-99 (Years must be from 00 to 99).</p> <p>Valid only if the length of the value equals zero or matches the parameter passed in. (An error indicates that you have entered an invalid response for this question. Delete the response you entered and then select Help to see valid responses for this question.)]</p> <p>Must be < 01/01/1978 (If you reported a birthdate after 01/01/1978 in question 9, but also reported you were born before 01/01/1978 in question 52. Please correct the answer to one of these questions. If question 9 needs to be corrected, you need to start a new application. Make sure you provide the correct birthdate on the login page.)</p>										
52.5.2	<p>The System shall validate the format of the user's "date of birth" is not correct against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>If DOB prior to 1/1/1978="2" (No) then [Format is MMCCYY <u>or "m" and "ccyy"</u> (length of field equals7) or MMDDCCYY <u>or "m" and "d" and "ccyy"</u> (length of field equals10). For MM: 01-12 (Months must be from 01 to 12 <u>or 1-12.</u>) For DD: 01-31 (Days must be from 01 to 31 <u>or 1-31.</u>) For CC: 19 (The century must be 19 for date of birth questions). For YY: 0-99 (Years must be from 00 to 99).</p> <p>Valid only if the length of the value equals zero or matches the parameter passed in. (An error indicates that you have entered an invalid response for this question. Delete the response you entered and then select Help to see valid responses for this question.)]</p> <p>Must be >= 01/01/1978 (If you reported a birthdate before 01/01/1978 in question 9, but also reported you were not born before 01/01/1978 in question 52.</p>				<u>Renew EOE DDD</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Please correct the answer to one of these questions. If question 9 needs to be corrected, you need to start a new application. Make sure you provide the correct birthdate on the Login page.)										
52.6.0	The System shall notify the user that the value shown for question “(#52) Born Before 1-1-1978?” was assumed by the Central Processing System (CPS) when a user is correcting an application.				<u>Correct</u>						
52.6.1	The System shall notify the user that the value shown for question “(#52) Were you born before January 1, 1978?” was assumed by the Central Processing System (CPS) when a user is renewing an application.				<u>Renew</u>						
52.7.0	When the user is renewing an application, the System shall pre-populate the “Were you born before January 1, 1978?” field	FEAT5.1.1:		<u>Renew</u>	<u>Renew</u>						
52.7.1	When the user is correcting an application, the System shall not allow the user to answer question “(#52) Born Before 1-1-1978?” to blank.	FEAT5.1.2:		<u>Correct</u>	<u>Correct</u>						
52.7.2	When the user is correcting an application, the System shall allow the user to verify that the answer for question “(#52) Born Before 1-1-1978?” is correct.	FEAT5.1.3:		<u>Correct</u>	<u>Correct</u>						
52.7.3	When the user is correcting an application, the System shall allow the “Born Before 1-1-1978?” field to be pre-populated by the Central Processing System (CPS) Database.	FEAT5.1.4:		<u>Correct</u>	<u>Correct</u>						
53.0.0	The System shall allow the user to answer “(#53) Will you be working on a master's or doctorate program (such as an MA, MBA, MD, JD, or Ph.D, etc.) during the school year 2001-2002?” when a user is filling out an application in English.	FEAT5.2:		<u>Fill-out</u> <u>Renew</u> <u>Correct</u>	<u>FillOut</u>						
53.0.1	The System shall allow the user to answer “(#53) ¿Piensa estudiar para obtener una maestría o doctorado (por ejemplo, MA, MBA, MD, JD, o Ph.D, etc.) durante el año escolar 2001-2002?” when a user is filling out an application in Spanish.				<u>Spanish</u> <u>wireframes</u>						
53.0.2	The System shall allow the user to answer “(#53) Working on a degree beyond a bachelor's degree (such as an MA, MBA, MD, JD, or Ph.D, etc.) in 2001-2002?” when a user is correcting an application.				<u>Correct</u>						
53.0.3	The System shall allow the user to answer “(#53) Working on a master's or doctorate program in 2001-2002?” when a user is renewing an application.				<u>Renew</u>						
53.1.0	The System shall validate the answer to question “(#53) Will you be working on a master's or doctorate				<u>FillOut</u> <u>EOE DDD</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>program (such as an MA, MBA, MD, JD, or Ph.D, etc.) during the school year 2001-2002?" when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>"1" = Yes "2" = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>If field = "1" (Yes), then current grade level must equal "" (blank), "6" or "7" (If you reported that you were a graduate student in question 30, but also reported that you were not going to be working on a masters or doctorate program in question 53. Please correct the answer to one of these questions.)</p> <p>If field = "2" (No), then current grade level must equal "" (blank), "0", "1", "2", "3", "4" or "5" (If you reported that you were an undergraduate in question 30, but also reported that you were going to be working on a masters or doctorate program in question 53. Please correct the answer to one of these questions.)</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>										
53.1.1	<p>The System shall validate the answer to question "(#53). ¿Piensa estudiar para obtener una maestría o doctorado (por ejemplo, MA, MBA, MD, JD, o Ph.D, etc.) durante el año escolar 2001-2002?" when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>"1" = Si "2" = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>If field = "1" (Yes), then current grade level must equal</p>				Spanish wireframes EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>"" (blank), "6" or "7" (If you reported that you were a graduate student in question 30, but also reported that you were not going to be working on a masters or doctorate program in question 53. Please correct the answer to one of these questions.)</p> <p>If field = "2" (No), then current grade level must equal "" (blank), "0", "1", "2", "3", "4" or "5" (If you reported that you were an undergraduate in question 30, but also reported that you were going to be working on a masters or doctorate program in question 53. Please correct the answer to one of these questions.)</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>										
53.1.2	<p>The System shall validate the answer to question “(#53) Working on a degree beyond a bachelor's degree (such as an MA, MBA, MD, JD, or Ph.D, etc.) in 2001-2002?” when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>“1” = Yes “2” = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>If the “Early Analysis” flag = “1” (Yes) and “Working for degree beyond a bachelors?” = “1” (Yes) then you reported that you are an 'Early Analysis' student, but also reported that you will be working on a master's or doctorate program in 2001-2002 in Question 53. Correct this error.</p>				Correct EOE DDD						
53.1.3	<p>The System shall validate the answer to question “(#53) Working on a master's or doctorate program in 2001-2002?” when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>“1” = Yes “2” = No</p>				Renew EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1</p> <p>Valid only if the number is <2</p> <p>If field = "1" (Yes), then current grade level must equal "" (blank), "6" or "7" (If you reported that you were a graduate student in question 30, but also reported that you were not going to be working on a masters or doctorate program in question 53. Please correct the answer to one of these questions.)</p> <p>If field = "2" (No), then current grade level must equal "" (blank), "0", "1", "2", "3", "4" or "5" (If you reported that you were an undergraduate in question 30, but also reported that you were going to be working on a masters or doctorate program in question 53. Please correct the answer to one of these questions.)</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>										
53.2.0	When the user is renewing an application, the System shall pre-populate the "Working on a master's or doctorate program in 2001-2002?" field.	FEAT5.2.2:		Renew	Renew						
53.2.1	When the user is correcting an application, the System shall not allow the user to answer question "(#53) Working on a degree beyond a bachelor's degree (such as an MA, MBA, MD, JD, or Ph.D, etc.) in 2001-2002?" to blank.	FEAT5.2.3:		Correct	Correct						
53.2.2	When the user is correcting an application, the System shall allow the user to answer question "(#53) Working on a degree beyond a bachelor's degree (such as an MA, MBA, MD, JD, or Ph.D, etc.) in 2001-2002?" System	FEAT5.2.4:		Correct	Correct						
53.2.3	When the user is correcting an application, the System shall allow the "(#53) Working on a degree beyond a bachelor's degree (such as an MA, MBA, MD, JD, or Ph.D, etc.) in 2001-2002?" field to be pre-populated by the Central Processing System (CPS) database.	FEAT5.2.5:		Correct	Correct						
54.0.0	The System shall allow the user to answer "(#54) As of today, are you married? (Answer "Yes" if you are separated but not divorced.)" when a user is filling out an application in English.	FEAT5.3:		Fill-out Renew Correct	FillOut						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
54.0.1	The System shall allow the user to answer “(#54) A la fecha ¿Está casado(a) al día de fecha? [Responda “Si” si está separado(a) pero no divorciado(a)]” when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
54.0.2	The System shall allow the user to answer “(#54) Are You Married?” when a user is correcting an application.				<u>Correct</u>						
54.0.3	The System shall allow the user to answer “(#54) As of today, are you married? (Answer “Yes” if you are separated, but not divorced)” when a user is renewing an application.				<u>Renew</u>						
54.1.0	<p>The System shall validate the answer to question “(#54) As of today, are you married? (Answer “Yes” if you are separated but not divorced.)” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>“1” = Yes “2” = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>FillOut</u>						
54.1.1	<p>The System shall perform an edit of marital status for single, divorced, or widowed individuals against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>If the marital status = 1 (“I am single, divorced, or widowed” in question #15) then marital status cannot equal “1” (“Yes” in question #54). (This means: you reported that you were not married in question #15, but also reported that you were married in question #54. Please correct the answer to one of these questions.)</p>				<u>FillOut EOE DDD</u>						
54.1.2	The System shall perform an edit of marital status for a married, remarried, or separated individual against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:				<u>FillOut EOE DDD</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	If the marital status = 2 ("I am married or remarried" in question #15) or 3 ("I am separated" in question #15), then marital status must equal "1" ("Yes" in question #54). (This means: you reported that you were married in question 15, but also reported that you were not married in question 54. Please correct the answer to one of these questions.)										
54.2.0	<p>The System shall validate the answer to question "(#54) A la fecha ¿Está casado(a) al día de fecha? [Responda "Si" si está separado(a) pero no divorciado(a)]" when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>"1" = Si "2" = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				FillOut						
54.2.1	<p>The System shall perform an edit of marital status for single, divorced, or widowed individuals against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>If the marital status = 1("I am single, divorced, or widowed" in question #15), then marital status cannot equal "1" ("Yes" in question #54). (This means: you reported that you were not married in question #15, but also reported that you were married in question #54. Please correct the answer to one of these questions.)</p>				Spanish wireframes EOE DDD						
54.2.2	<p>The System shall perform an edit of marital status against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>If the marital status = 2 ("I am married or remarried" in question #15) or 3 ("I am separated" in question #15),</p>				Spanish wireframes EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	then marital status must equal "1" (Yes). (This means: you reported that you were married in question #15, but also reported that you were not married in question #54. Please correct the answer to one of these questions.)										
54.3.0	<p>The System shall validate the answer to question "(#54) Are You Married?" when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>"1" = Yes "2" = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				Correct						
54.4.0	<p>The System shall validate the answer to question "(#54) Are You Married?" when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>"1" = Yes "2" = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				Renew						
54.4.1	<p>The System shall perform an edit of marital status for single, divorced, or widowed individuals against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>If the marital status = 1("I am single, divorced, or widowed" in question # 15), then martial status cannot equal "1" ("Yes" in question # 54). (This means: you reported that you were not married in question #15,</p>				Renew EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	but also reported that you were married in question #54. Please correct the answer to one of these questions.)										
54.4.2	The System shall perform an edit of marital status against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: If the marital status = 2 ("I am married or remarried" in question # 15) or 3 ("I am separated" in question #15), then marital status must equal "1" ("Yes" in question #54). (This means: you reported that you were married in question #15, but also reported that you were not married in question #54. Please correct the answer to one of these questions.)				Renew EOE DDD						
54.5.0	The System shall notify the user that the value shown for question "(#54) Are You Married?" was assumed by the Central Processing System (CPS) when a user is correcting an application.				Correct						
54.5.1	The System shall notify the user that the value shown for question "(#54) As of today, are you married? (Answer "Yes" if you are separated, but not divorced)" was assumed by the Central Processing System (CPS) when a user is renewing an application.				Correct						
54.6.0	When a user is renewing an application, the System shall pre-populate the "As of today, are you married? (Answer "Yes" if you are separated, but not divorced)" field. System	FEAT5.3.2:		Renew	Renew						
54.6.1	When a user is correcting an application, the System shall not allow the user to answer question "(#54) Are You Married?" to blank.	FEAT5.3.3:		Correct	Correct						
54.6.2	When a user is correcting an application, the System shall allow the user to verify the answer for question "(#54) Are You Married?" System	FEAT5.3.4:		Correct	Correct						
54.6.3	When a user is correcting an application, the System shall allow the "Are You Married?" field to be pre-populated by the Central Processing System (CPS) database.	FEAT5.3.5:		Correct	Correct						
55.0.0	The System shall allow the user to answer "(#55) Do you have children who receive more than half of his or her support from you?" when a user is filling out an application in English.	FEAT5.4:		Fill-out Renew Correct	FillOut						
55.0.1	The System shall allow the user to answer "(#55) ¿Tiene hijos que reciban de su parte más de la mitad				Spanish wireframe						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	del sustento?" when a user is filling out an application in Spanish.				<u>s</u>						
55.0.2	The System shall allow the user to answer "(#55) Do you have children who receive more than half his or her support from you?" when a user is correcting an application.				<u>Correct</u>						
55.0.3	The System shall allow the user to answer "(#55) Do you have children who receive more than half of his or her support from you?" when a user is renewing an application.				<u>Renew</u>						
55.1.0	<p>The System shall validate the answer to question "(#55) Do you have children who receive more than half of his or her support from you?" when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>"1" = Yes "2" = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>FillOut</u>						
55.1.1	<p>The System shall validate the answer to question "(#55) ¿Tiene hijos que reciban de su parte más de la mitad del sustento?" when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>"1" = Yes "2" = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>Spanish wireframe s</u>						
55.1.2	The System shall validate the answer to question "(#55) Do you have children who receive more than half his or her support from you?" when a user is				<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>correcting an application, notifying the user if the validation was unsuccessful.</p> <p>"1" = Yes "2" = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>										
55.1.3	<p>The System shall validate the answer to question "(#55) Do you have children who receive more than half of his or her support from you?" when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>"1" = Yes "2" = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>Renew</u>						
55.2.0	<p>The System shall notify the user that the value shown for question "(#55) Do you have children who receive more than half of his or her support from you?" was assumed by the Central Processing System (CPS) when a user is correcting an application.</p>				<u>Correct</u>						
55.2.1	<p>The System shall notify the user that the value shown for question "(#55) Do you have children who receive more than half of his or her support from you?" was assumed by the Central Processing System (CPS) when a user is renewing an application.</p>				<u>Renew</u>						
55.3.0	<p>When a user is renewing an application, the System shall pre-populate the "Do you have children who receive more than half of his or her support from you?" Systemhis or her</p>	FEAT5.4.2:		<u>Renew</u>	<u>Renew</u>						
55.3.1	<p>When a user is correcting an application, the System shall not allow the user to answer question "(#55) Do</p>	FEAT5.4.3:		<u>Correct</u>	<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	you have children who receive more than half his or her support from you?" to blank. System										
55.3.2	When a user is correcting an application, the System shall allow the user to verify the answer for question "(#55) Do you have children who receive more than half his or her support from you?" System	FEAT5.4.4:		Correct	Correct						
55.3.3	When a user is correcting an application, the System shall allow the " Do you have children who receive more than half his or her support from you? " field to be pre-populated by the Central Processing System (CPS) database.	FEAT5.4.5:		Correct	Correct						
56.0.0	The System shall allow the user to answer "(#56) Do you have dependents (other than your children or spouse) who live with you and who receive more than half of his or her support from you, now and through June 30, 2002?" when a user is filling out an application in English.	FEAT5.5:		Fill-out Renew Correct	FillOut						
56.0.1	The System shall allow the user to answer "(#56) ¿Tiene dependientes (además de sus hijos y cónyuge) que viven con usted y que reciben de usted más de la mitad del sustento, entre hoy y el 30 de junio de 2002?" when a user is filling out an application in Spanish.				Spanish wireframes						
56.0.2	The System shall allow the user to answer "(#56) Do you have dependents Other Than Children or Spouse?" when a user is correcting an application.				Correct						
56.0.3	The System shall allow the user to answer "(#56) " <u>Do you have dependents Other Than Children or Spouse?</u> " when a user is renewing an application.				Renew						
56.1.0	The System shall validate the answer to question "(#56) " when a user is filling out an application in English, notifying the user if the validation was unsuccessful. "1" = Yes "2" = No Valid only if every character in the field is numeric. Valid only if the number is >1 Valid only if the number is <2 Length of field must be greater than zero, and at least one character in the field must not be a blank.				FillOut						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
56.1.1	<p>The System shall validate the answer to question “(#56) ¿Tiene dependientes (además de sus hijos y cónyuge) que viven con usted y que reciben de usted más de la mitad del sustento, entre hoy y el 30 de junio de 2002?” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>“1” = Yes “2” = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>1 Valid only if the number is<2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				Spanish wireframes						
56.1.2	<p>The System shall validate the answer to question “(#56) Do you have dependents Other Than Children or Spouse?” when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>“1” = Yes “2” = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>1 Valid only if the number is<2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				Correct						
56.1.3	<p>The System shall validate the answer to question “(#56) Do you have dependents (other than your children or spouse) who live with you and receive more than half of his or her support from you, now and through June 30, 2002? ” when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>“1” = Yes “2” = No</p> <p>Valid only if every character in the field is numeric.</p>				Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if the number is >1 Valid only if the number is <2 Length of field must be greater than zero, and at least one character in the field must not be a blank.										
56.2.0	When a user is renewing an application, the System shall pre-populate the "Do you have dependents (other than your children or spouse) who live with you and receive more than half of his or her support from you, now and through June 30, 2002?" Systemhis or her	FEAT5.5.2:		Renew	Renew						
56.2.1	When a user is correcting an application, the System shall not allow the user to answer question "(#56) Do you have dependents Other Than Children or Spouse?" to blank.	FEAT5.5.3:		Correct	Correct						
56.2.2	When a user is correcting an application, the System shall allow the user to verify the answer for question "(#56) Do you have dependents Other Than Children or Spouse?."	FEAT5.5.4:		Correct	Correct						
56.2.3	When a user is correcting an application, the System shall allow the "Do you have dependents Other Than Children or Spouse?" field to be pre-populated by the Central Processing System (CPS) database. System	FEAT5.5.5:		Correct	Correct						
56.3.0	The System shall notify the user that the value shown for question "(#56) Do you have dependents Other Than Children or Spouse? " was assumed by the Central Processing System (CPS) when a user is correcting an application.				Correct						
56.3.1	The System shall notify the user that the value shown for question "(#56) Do you have dependents (other than your children or spouse) who live with you and receive more than half of his or her support from you, now and through June 30, 2002? " was assumed by the Central Processing System (CPS) when a user is renewing an application.				Renew						
57.0.0	The System shall allow the user to answer "(#57) Are you an orphan or ward of the court, or were you a ward of the court until age 18?" when a user is filling out an application in English.	FEAT5.6:		Fill-out Renew Correct	FillOut						
57.0.1	The System shall allow the user to answer "(#57) ¿Es usted huérfano o está/estuvo bajo custodia de un tribunal hasta los 18 años?" when a user is filling out an application in Spanish.				Spanish wireframes						
57.0.2	The System shall allow the user to answer "(#57)				Correct						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Orphan or Ward of Court, <u>or were you a ward of the court until age 18?" 2"</u> when a user is correcting an application.										
57.0.3	The System shall allow the user to answer "(#57) Are you an orphan or ward of the court, <u>or were you a ward of the court until age 18?" 2"</u> when a user is renewing an application.				<u>Renew</u>						
57.1.0	<p>The System shall validate the answer to question "(#57) Are you an orphan or ward of the court, or were you a ward of the court until age 18?" when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>"1" = Yes "2" = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>FillOut</u>						
57.1.1	<p>The System shall validate the answer to question "(#57) ¿Es usted huérfano o está/estuvo bajo custodia de un tribunal hasta los 18 años? " when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>"1" = Yes "2" = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>Spanish wireframes</u>						
57.1.2	<p>The System shall validate the answer to question "(#57) Orphan or Ward of Court?" when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>"1" = Yes</p>				<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>"2" = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1</p> <p>Valid only if the number is <2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>										
57.1.3	<p>The System shall validate the answer to question "(#57) Are you an orphan or ward of the court?" when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>"1" = Yes</p> <p>"2" = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1</p> <p>Valid only if the number is <2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>Renew</u>						
57.2.0	When a user is renewing an application, the System shall pre-populate the "Are you an orphan or ward of the court?" System	FEAT5.6.2:		Correct	<u>Renew</u>						
57.2.1	When a user is correcting an application, the System shall not allow the user to answer question "(#57) Orphan or Ward of Court?" to blank.	FEAT5.6.3:		Correct	<u>Correct</u>						
57.2.2	When a user is correcting an application, the System shall allow the user to verify the answer for question "(#57) Orphan or Ward of Court?" System	FEAT5.6.4:		Correct	<u>Correct</u>						
57.2.3	When a user is correcting an application, the System shall allow the "Orphan or Ward of Court?" field to be pre-populated by the Central Processing System (CPS) database.	FEAT5.6.5:		Correct	<u>Correct</u>						
58.0.0	The System shall allow the user to answer "(#58) Are you a veteran of the U.S. Armed Forces?" when a user is filling out an application in English.	FEAT5.7:		Fill-out Renew Correct	<u>FillOut</u>						
58.0.1	The System shall allow the user to answer "(#58) ¿Es usted un veterano de las fuerzas armadas de los EE.UU.?" when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
58.0.2	The System shall allow the user to answer “(#58) Veteran of U.S. Armed Forces?” when a user is correcting an application.				<u>Correct</u>						
58.0.3	The System shall allow the user to answer “(#58) Are you a veteran of the U.S. Armed Forces? “ when a user is renewing an application.				<u>Renew</u>						
58.1.0	<p>The System shall validate the answer to question “(#58) Are you a veteran of the U.S. Armed Forces? “ when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>“1” = Yes “2” = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>FillOut</u>						
58.1.1	<p>The System shall validate the answer to question “(#58) ¿Es usted un veterano de las fuerzas armadas de los EE.UU.?” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>“1” = Si “2” = No</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>Spanish wireframes</u>						
58.1.2	<p>The System shall validate the answer to question “(#58) Veteran of U.S. Armed Forces?” when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>“1” = Yes “2” = No</p>				<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if every character in the field is numeric. Valid only if the number is >1 Valid only if the number is <2 Length of field must be greater than zero, and at least one character in the field must not be a blank.										
58.1.3	The System shall validate the answer to question “(#58) Are you a veteran of the U.S. Armed Forces?” when a user is renewing an application, notifying the user if the validation was unsuccessful. “1” = Yes “2” = No Valid only if every character in the field is numeric. Valid only if the number is >1 Valid only if the number is <2 Length of field must be greater than zero, and at least one character in the field must not be a blank.				<u>Renew</u>						
58.2.0	When a user is renewing an application, the System shall pre-populate the “Are you a veteran of the U.S. Armed Forces?” field.	FEAT5.7.2:		<u>Renew</u>	<u>Renew</u>						
58.2.1	When a user is correcting an application, the System shall not allow the user to answer question “(#58) Veteran of U.S. Armed Forces?” to blank.	FEAT5.7.3:		<u>Correct</u>	<u>Correct</u>						
58.2.2	When a user is correcting an application, the System shall allow the user to verify the answer for question “(#58) Veteran of U.S. Armed Forces?” System	FEAT5.7.4:		<u>Correct</u>	<u>Correct</u>						
58.2.3	When a user is correcting an application, the System shall allow the “Veteran of U.S. Armed Forces?” field to be pre-populated by the Central Processing System (CPS) database.	FEAT5.7.5:		<u>Correct</u>	<u>Correct</u>						
58.3.0	When a user is filling out an application in English, the System will display the following message to the user for questions #52 - #58 in Step Three of the application: Because you have answered “Yes” to at least one of questions in Step Three of the application, we’ve determined that you are considered an “independent” student and therefore you don’t have to answer any				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>questions about your parent(s). Unless you tell us otherwise, we'll only ask questions about you the rest of the way.</p> <p>There are a couple of reasons why you might want to answer some questions about your parent(s). If you're a <u>graduate health profession student</u> (such as a medical or nursing student), or you attend a college that requires parental information from all students, you can choose to answer questions about your parents.</p> <p>Do you want to answer questions about your parents?</p>										
58.3.1	<p>The System shall perform an edit of parental information against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>"1" = Yes "2" = No (System will skip questions #59 - #83 in step 4 of the FAFSA Form and send the user directly to step 5 of the FAFSA Form) Blank (has the same effect as "No")</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p>				FillOut						
58.3.2	<p>If a user enters "1" (Yes) to at least one question in Step Three of the application when filling out an application in English, the System will apply an edit to determine if the "user is an orphan or ward of the court." To satisfy "user is an orphan or ward of the court" the following conditions must be met:</p> <p>If "Orphan/Ward of court?" = "1" (Yes) and "Skip parent questions" = "1" (Yes) and the answers to the following dependency status questions is "2" (No) "DOB prior to 1/1/1978" "Veteran?" "Working for degree beyond bachelors" "Marital status" "Dependent Children" "Other Dependents"</p>				FillOut						
58.3.3	If a user indicates that he/she is an orphan or ward of				FillOut						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	the court when filling out an application in English, the System will display the confirmation message “You’ve said you’re an orphan or ward of the court, yet you’ve supplied parental data. If you’re sure you meet the definition of orphan or ward of the court, select ‘OK’. If you’re unsure, select ‘Cancel’ and view help”.										
58.4.0	<p>When a user is filling out an application in Spanish, the System will display the following message to the user for questions #52 - #58 in Step Three of the application:</p> <p>Porque usted ha contestado "Sí " por lo menos a una de las siete preguntas anteriores sobre su estado de dependencia, hemos determinado que se le considera como un estudiante independiente, y por lo tanto usted no tiene que contestar a ninguna pregunta sobre sus <u>padres</u>. A menos que usted nos diga de lo contrario, solamente le preguntaremos acerca de usted el resto de la solicitud.</p> <p>Aun así, existen un par de razones por las cuales usted debiera contestar a algunas de las preguntas sobre su padres. Si usted es un <u>estudiante de postgrado dentro de la profesión del cuidado de la salud</u> (tal como un estudiante de medicina o de enfermería), o asiste a una universidad que exige de todos los estudiantes la información de los padres, entonces puede elegir contestar a las preguntas sobre sus padres.</p> <p>¿Desea contestar a las preguntas sobre sus padres?</p>				<u>Spanish wireframes</u>						
58.4.1	<p>The System shall perform an edit of parental information against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>“1” = Si “2”= No (System will skip questions #59 - #83 in step 4 of the FAFSA form and send the user directly to step 5 of the FAFSA form) Blank (has the same effect as “No”)</p> <p>Valid only if every character in the field is numeric.</p>				<u>Spanish wireframes</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if the number is >1 Valid only if the number is <2										
58.4.2	<p>"If a user enters "1" (Yes) to at least one question in Step Three of the application when filling out an application in Spanish, the System will apply an edit to determine if the user is an orphan or ward of the court. To satisfy "user is an orphan or ward of the court" the following conditions must be met:</p> <p>If "Orphan/Ward of court?" = "1" (Yes) and "Skip parent questions" = "1" (Yes) and the answers to the following dependency status questions is "2" (No) "DOB prior to 1/1/1978" "Veteran?" "Working for degree beyond bachelors" "Marital status" "Dependent Children" "Other Dependents"</p>				Spanish wireframes						
58.4.3	<p>If a user indicates that he/she is an orphan or ward of the court when filling out an application in Spanish, the System will display the confirmation message "Usted ha indicado que es un huérfano o está/estuvo bajo custodia de un tribunal, pero desea proporcionar información sobre sus padres de familia. Si está seguro de que califica como un huérfano o está/estuvo bajo la custodia de un tribunal, oprima 'OK'. Si no está seguro(a), oprima 'Cancel' y vea la ayuda en línea."</p>				Spanish wireframes						
58.5.0	<p>When a user is renewing an application, the System will display the following message to the user for questions #52 - #58 in Step Three of the application:</p> <p>Because of your answers up to this point of the FAESA, we've determined that you don't have to answer any questions about your parent(s). Unless you tell us otherwise, we'll only ask questions about you the rest of the way.</p> <p><u>Because you have answered "Yes" to at least one of questions in Step Three of the application, we've determined that you are considered an "independent" student and therefore you don't have to answer any questions about your parent(s). Unless you tell us otherwise, we'll only ask questions about you the rest of the way.</u></p>				Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>There are a couple of reasons why you might want to answer some questions about your parent(s). If you're a <u>graduate health profession student</u> (such as a medical or nursing student), or you attend a college that requires parental information from all students, you can choose to answer questions about your parents.</p> <p>Do you want to answer questions about your parents?</p>										
58.5.1	<p>The System shall perform an edit of parental information against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>"1" = Yes "2" = No (System will skip questions #59 - #83 in step 4 and send the user directly to step 5) Blank (has the same effect as "No")</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <2</p>				Renew						
58.5.2	<p>If a user enters "1" (Yes) to at least one question in Step Three of the application when renewing an application, the System will apply an edit to determine if "user is an orphan or ward of the court" is satisfied. To satisfy "user is an orphan or ward of the court" the following conditions must be met:</p> <p>If "Orphan/Ward of court?" = "1" (Yes) and "Skip parent questions" = "1" (Yes) and the answers to the following dependency status questions is "2" (No) "DOB prior to 1/1/1978" "Veteran?" "Working for degree beyond bachelors" "Marital status" "Dependent Children" "Other Dependents"</p>				Renew						
58.5.3	<p>If a user indicates that he/she is an orphan or ward of the court when renewing an application, the System will display the confirmation message "You've said you're an orphan or ward of the court, yet you've supplied parental data. If you're sure you meet the definition of orphan or ward of the court, select 'OK'. If</p>				Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	you're unsure, select 'Cancel' and view help".										
58.6.0	The System shall perform the following skip pattern when a user is filling out an application in English and wishes to fill out information on his or her parents: If the user is independent and answers "1" (Yes) to question "Do you want to answer questions about your parents?" the System shall allow the user to answer questions #59 - # 83 in step 4 of the FAFSA form.				FillOut						
58.6.1	The System shall perform the following skip pattern when a user is filling out an application in English and does not want to fill out information on his or her parents: If the user is independent and answers "2" (No) to question "Do you want to answer questions about your parents?" the System shall allow the user to skip questions #59 - # 83 in step 4 of the FAFSA form.				FillOut						
58.6.2	The System shall perform the following skip pattern when a user is filling out an application in English and does not tell the System whether they want to fill out information on his or her parents: If the user is independent and does not answer question "Do you want to answer questions about your parents?" the System shall view the non response as a "No" and shall send the user directly to step 5 of the FAFSA form.				FillOut						
58.7.0	The System shall perform the following skip pattern when a user is filling out an application in Spanish and wishes to fill out information on his or her parents: If the user is independent and answers "1" (Si) to question "¿Desea contestar a las preguntas sobre sus padres?" the System shall allow the user to answer questions #59 - # 83 in step 4 of the FAFSA form.				Spanish wireframes						
58.7.1	The System shall perform the following skip pattern when a user is filling out an application in Spanish and does not want to fill out information on his or her parents: If the user is independent and answers "2" (No) to question "¿Desea contestar a las preguntas sobre sus padres?" the System shall allow the user to skip				Spanish wireframes						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	questions #59 - # 83 in step 4 of the FAFSA form.										
58.7.2	<p>The System shall perform the following skip pattern when a user is filling out an application in Spanish and does not tell the System whether they want to fill out information on his or her parents:</p> <p>If the user is independent and does not answer question “¿Desea contestar a las preguntas sobre sus padres?” the System shall view the non response as a “No” and shall send the user directly to step 5 of the FAFSA form.</p>				<u>Spanish wireframes</u>						
58.8.0	<p>The System shall perform the following skip pattern when a user is renewing an application and wishes to fill out information on his or her parents:</p> <p>If the user is independent and answers “1” (Yes) to question “Do you want to answer questions about your parents?” the System shall allow the user to answer questions #59 - # 83 in step 4 on the FAFSA Form.</p>				<u>Renew</u>						
58.8.1	<p>The System shall perform the following skip pattern when a user is renewing an application and does not want to fill out information on his or her parents:</p> <p>If the user is independent and answers “2” (No) to question “Do you want to answer questions about your parents?” the System shall allow the user to skip questions #59 - # 83 in step 4 of the FAFSA form.</p>				<u>Renew</u>						
58.8.2	<p>The System shall perform the following skip pattern when a user is renewing an application and does not tell the System whether they want to fill out information on his or her parents:</p> <p>If the user is independent and does not answer question “Do you want to answer questions about your parents?” the System shall view the non response as a “No” and shall send the user directly to step 5 of the FAFSA form.</p>				<u>Renew</u>						
58.9.0	<p>Between Questions #58 and #59 when a user is filling out an application in English, the System shall display the following message to the user:</p> <p><u>Step 4 asks for information about your parents in reference to the year 2000. This information is required for students considered dependent, and optional for the independent students. A student is</u></p>				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p><u>identified as being dependent if he/she has answered "No" to every question in Step 3.</u></p> <p><u>Select the "Need help with this page?" link for assistance if you are not sure who should provide parental information in this Step. Your parents do not have to file their Income Tax Return Form before filling out this Step. However, if they have already completed their 2000 tax form, it will help complete this section much more accurately and faster.</u></p> <p><u>Before you begin Step 4, make sure you have...</u></p> <ul style="list-style-type: none"><u>• Your Parents Social Security Number(s)</u><u>• Your Parents 2000 tax return (if completed)</u><u>• Your Parents 2000 W-2 form(s)</u><u>• Any other of your Parents financial records for 2000</u> <p><u>If you have these, you are ready to begin Step 4. Please answer the following questions</u></p> <p>.Step Four of the application asks for information about your parents in reference to the year 2000. This information is required for students considered dependent, and optional for the independent students. A student is identified as being dependent if he/she has answered "No" to every question in Step Three of the application. Select the "parent" link for assistance if you are not sure who should provide parental information in this Step.</p> <p>Your parents do not have to file his or her Income Tax Return Form before filling out this Step. However, if they have already completed his or her 2000 tax form, it will help complete this section much more accurately and faster. Other documents that will help include your parents' 2000 W-2 forms and other financial records for the year 2000.</p>										
58.9.1	<p>Between Questions #58 and #59 when a user is filling out an application in Spanish, the System shall display the following message to the user:</p> <p>El paso número 4 pide la información sobre sus padres en</p>				<u>Spanish wireframes</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p><u>referencia al año 2000. Esta información se requiere para los estudiantes considerados dependiente, y es opcional para los estudiantes considerados independientes. Un estudiante se identificará como dependiente si ha contestado "No" a cada pregunta en el paso número 3.</u></p> <p><u>Seleccione "¿Necesita ayuda con esta página?" si usted no esta seguro quién debe proporcionar información sobre sus padres en este paso de progresión. Sin embargo, si sus padres han llenado una declaración del impuesto para el año 2000, el formulario le ayudará a completar esta sección exactamente y rápidamente.</u></p> <p><u>Antes de que usted comience el paso número 4, cerciorese que tenga lo siguiente...</u></p> <ul style="list-style-type: none"> <u>Número de Seguridad Social de sus padres</u> <u>Declaración del impuesto para el año 2000 de sus padres</u> <u>Formularios de W-2 de sus padres</u> <u>Cualquier otros expedientes financieros de sus padres para el año 2000</u> <p><u>Si usted tiene éstos documentos, usted está listo para comenzar el paso número 4. Conteste por favor las siguientes preguntas:</u></p> <p><u>El Cuarto Paso le pide información sobre sus padres en referencia al año 2000. Esta información es obligatoria para todos los estudiantes considerados como dependientes, y opcional para aquellos independientes. Se determina que un estudiante es dependiente si él/ella ha respondido "No" a todas las preguntas del Tercer Paso. Oprima la conexión "padre de familia" para recibir ayuda si no está seguro(a) de quien debe proporcionar la información sobre los padres en este Cuarto Paso.</u></p> <p><u>No es necesario que sus padres hayan presentado su declaración de impuestos sobre el ingreso antes de llenar esta solicitud. Sin embargo, si ya han presentado o llenado el formulario del año 2000, los ayudará a terminar esta sección mucho más precisa y rápidamente. Otros documentos que les pueden servir</u></p>										

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	son los formularios W-2 del año 2000, y otros expedientes financieros que ellos tengan para el año 2000.										
59.0.0	The System shall allow the user to answer“(#59) What is your parents’ marital status as of today?” when a user is filling out an application in English.	FEAT6.1:		Fill-out Renew Correct	FillOut						
59.0.1	The System shall allow the user to answer “(#59) Hasta la fecha, ¿cuál es el estado civil de sus padres? “ when a user is filling out an application in Spanish.				Spanish wireframes						
59.0.2	The System shall allow the user to answer “(#59) Parent(s) Marital Status“ when a user is correcting an application.				Correct						
59.0.3	The System shall allow the user to answer “(#59) Your parents’ current Marital Status“ when a user is renewing an application.				Renew						
59.1.0	<p>The System shall validate the answer “(#59) What is your parents’ marital status as of today? “ when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>“1” = Married/ or Remarried “2” = Single “3” = Divorced/Separated “4” = Widowed</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>1 Valid only if the number is<4</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.</p>				FillOut EOE DDD						
59.1.1	<p>The System shall validate the answer “(#59) Hasta la fecha, ¿cuál es el estado civil de sus padres?“ when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>“ 1 ” = Casados/Vuelto a casar “ 2 ” = Soltero(a) “ 3 ” = Divorciado(a)/Separado(a) “ 4 ” = Viudo(a)</p>				Spanish wireframes EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if every character in the field is numeric. Valid only if the number is >1 Valid only if the number is <4 Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.										
59.1.2	The System shall validate the answer “(#59) Parent(s) Marital Status” when a user is correcting an application, notifying the user if the validation was unsuccessful. “1” = Married/ or Remarried “2” = Single “3” = Divorced/Separated “4” = Widowed Valid only if every character in the field is numeric. Valid only if the number is >1 Valid only if the number is <4				Correct EOE DDD						
59.1.3	The System shall validate the answer “(#59) Your parents' current Marital Status” when a user is renewing an application, notifying the user if the validation was unsuccessful. “1” = Married/ or Remarried “2” = Single “3” = Divorced/Separated “4” = Widowed Valid only if every character in the field is numeric. Valid only if the number is >1 Valid only if the number is <4 Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.				Renew EOE DDD						
59.2.0	The System shall notify the user that the value shown for question “(#59) Parent(s) Marital Status “ was assumed by the Central Processing System (CPS) when a user is correcting an application.				Correct						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
59.2.1	The System shall notify the user that the value shown for question “(#59) Your parents’ current Marital Status “ was assumed by the Central Processing System (CPS) when a user is renewing an application.				<u>Renew</u>						
59.3.0	When a user is renewing an application, the System shall pre-populate the “Your parents’ current Marital Status” field.	FEAT6.1.2:		<u>Renew</u>	<u>Renew</u>						
59.3.1	When a user is correcting an application, the System shall allow the user to answer question “(#59) Parent(s) Marital Status “ to blank.	FEAT6.1.3:		<u>Correct</u>	<u>Correct</u>						
59.3.2	When a user is correcting an application, the System shall allow the user to verify the answer for question “(#59) Parent(s) Marital Status.” System	FEAT6.1.4:		<u>Correct</u>	<u>Correct</u>						
59.3.3	When a user is correcting an application, the System shall allow the “Parent(s) Marital Status” field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.1.5:		<u>Correct</u>	<u>Correct</u>						
60.0.0	The System shall allow the user to answer “(#60) What is your father’s Social Security Number?” when a user is filling out an application in English.	FEAT6.2:		<u>Fill-out</u> <u>Renew</u> <u>Correct</u>	<u>FillOut</u>						
60.0.1	In question “(#60) What is your father’s Social Security Number? “ when a user is filling out an application in English, the System shall display the following message to the user: Please enter just the numbers, without the dashes. For example, 123456789.				<u>FillOut</u>						
60.1.0	The System shall allow the user to answer “(#60) ¿Cuál es el Número de Seguro Social de su padre o padrastro?” when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
60.1.1	In question “(#60) ¿Cuál es el Número de Seguro Social de su padre o padrastro?” when a user is filling out an application in Spanish, the System shall display the following message to the user: Proporcione por favor sólo los números, sin los guiones. Por ejemplo, 123456789.				<u>Spanish wireframes</u>						
60.2.0	The System shall allow the user to answer “(#60) Your Father’s/Stepfather’s Social Security Number” when a user is correcting an application.				<u>Correct</u>						
60.2.1	In question “(#60) Your Father’s/Stepfather’s Social Security Number “ when a user is correcting an application, the System shall display the following				<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	message to the user: Please enter just the numbers, without the dashes. For example, 123456789.										
60.3.0	The System shall allow the user to answer “(#60) Your Father’s/Stepfather’s Social Security Number “ when a user is renewing an application.				<u>Renew</u>						
60.3.1	In question “(#60) Your Father’s/Stepfather’s Social Security Number “ when a user is correcting an application, the System shall display the following message to the user: Please enter just the numbers, without the dashes. For example, 123456789.				<u>Renew</u>						
60.4.0	The System shall validate the answer to question “(#60) What is your father’s Social Security Number?” when a user is filling out an application in English, notifying the user if the validation was unsuccessful. ‘000000000’ Length of field must equal zero, or all characters in the field must be blanks Valid only if every character in the field is numeric. Valid only if the length of the string is equal to “9” or 0 (meaning it is blank). Valid only if every character in the field is numeric. Valid only if the number is>001010001 Valid only if the number is<999999999				<u>FillOut</u>						
60.4.1	The System shall validate the answer to question “(#60) ¿Cuál es el Número de Seguro Social de su padre o padrastro?” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. ‘000000000’ Length of field must equal zero, or all characters in the field must be blanks Valid only if every character in the field is numeric. Valid only if the length of the string is equal to “9” or 0 (meaning it is blank). Valid only if every character in the field is numeric. Valid only if the number is>001010001 Valid only if the number is<999999999				<u>Spanish wireframes</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
60.4.2	<p>The System shall validate the answer to question “(#60) Your Father’s/Stepfather’s Social Security Number “ when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>‘000000000’</p> <p>Length of field must equal zero, or all characters in the field must be blanks</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the length of the string is equal to “9” or 0 (meaning it is blank).</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>001010001</p> <p>Valid only if the number is<999999999</p>				<u>Correct</u>						
60.4.3	<p>The System shall validate the answer to question “(#60) Your Father’s/Stepfather’s Social Security Number “ when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>‘000000000’</p> <p>Length of field must equal zero, or all characters in the field must be blanks</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the length of the string is equal to “9” or 0 (meaning it is blank).</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>001010001</p> <p>Valid only if the number is<999999999</p>				<u>Renew</u>						
60.5.0	When the user is renewing an application, the System shall pre-populate the “Your Father’s/Stepfather’s Social Security Number” field. System	FEAT6.2.2:		<u>Renew</u>	<u>Renew</u>						
60.5.1	When the user is correcting an application, the System shall allow the user to answer question “(#60) Your Father’s/Stepfather’s Social Security Number” to blank.	FEAT6.2.3:		<u>Correct</u>	<u>Correct</u>						
60.5.2	When the user is correcting an application, the System shall allow the user to verify the answer for question “(#60) Your Father’s/Stepfather’s Social Security Number.” System	FEAT6.2.4:		<u>Correct</u>	<u>Correct</u>						
60.5.3	When the user is correcting an application, the System shall allow the “Your Father’s/Stepfather’s Social Security Number” field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.2.5:		<u>Correct</u>	<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
61.0.0	The System shall allow the user to answer “(#61) What is your father’s last name?” when a user is filling out an application in English.	FEAT6.3:		Fill-out Renew Correct	FillOut						
61.0.1	The System shall allow the user to answer “(#61) ¿Cuál es el apellido de su padre o padrastro?” when a user is filling out an application in Spanish.				Spanish wireframes						
61.0.2	The System shall allow the user to answer “(#61) Your Father’s/Stepfather’s Last Name” when a user is correcting an application.				Correct						
61.0.3	The System shall allow the user to answer “(#61) Your Father’s/Stepfather’s Last Name” when a user is renewing an application.				Renew						
61.1.0	The System shall validate the answer to question “(#61) What is your father’s last name?” when a user is filling out an application in English, notifying the user if the validation was unsuccessful. The System shall accept the following valid values: 0-9, A-Z, , , - If non-blank, first character must contain a letter.				FillOut						
61.1.1	The System shall validate the answer to question “(#61) ¿Cuál es el apellido de su padre o padrastro?” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. The System shall accept the following valid values: 0-9, A-Z, , , - If non-blank, first character must contain a letter.				Spanish wireframes						
61.1.2	The System shall validate the answer to question “(#61) Your Father’s/Stepfather’s Last Name” when a user is correcting an application, notifying the user if the validation was unsuccessful. The System shall accept the following valid values:				Correct						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	0-9, A-Z, , , - If non-blank, first character must contain a letter.										
61.1.3	The System shall validate the answer to question “(#61) Your Father’s/Stepfather’s Last Name” when a user is renewing an application, notifying the user if the validation was unsuccessful. The System shall accept the following valid values: 0-9, A-Z, , , - If non-blank, first character must contain a letter.				<u>Renew</u>						
61.2.0	When the user is renewing an application, the System shall pre-populate the “Your Father’s/Stepfather’s Last Name” field.	FEAT6.3.2:		Renew	<u>Renew</u>						
61.2.1	When the user is correcting an application, the System shall allow the user to answer question “(#61) Your Father’s/Stepfather’s Last Name” to blank.	FEAT6.3.3:		Correct	<u>Correct</u>						
61.2.2	When the user is correcting an application, the System shall allow the user to verify the answer for question “(#61) Your Father’s/Stepfather’s Last Name.” System	FEAT6.3.4:		Correct	<u>Correct</u>						
61.2.3	When the user is correcting an application, the System shall allow the “Your Father’s/Stepfather’s Last Name” field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.3.5:		Correct	<u>Correct</u>						
62.0.0	The System shall allow the user to answer “(#62) What is your mother’s/stepmother’s Social Security Number?” when a user is filling out an application in English.				<u>FillOut</u>						
62.0.1	In question “(#62) What is your mother’s/stepmother’s Social Security Number?” when a user is filling out an application in English, the System shall display the following message to the user: Please enter just the numbers, without the dashes. For example, 123456789.				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
62.1.0	The System shall allow the user to answer “(#62) ¿Cuál es el Número de Seguro Social de su madre o madrastra?” when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
62.1.1	In question “(#62) ¿Cuál es el Número de Seguro Social de su madre o madrastra?” when a user is filling out an application in Spanish, the System shall display the following message to the user: Proporcione por favor sólo los números, sin los guiones. Por ejemplo, 123456789.				<u>Spanish wireframes</u>						
62.2.0	The System shall allow the user to answer “(#62) Your Mother's/Stepmother's Social Security Number “ when a user is correcting an application.				<u>Correct</u>						
62.2.1	In question “(#62) Your Mother's/Stepmother's Social Security Number” when a user is correcting an application, the System shall display the following message to the user: Please enter just the numbers, without the dashes. For example, 123456789.				<u>Correct</u>						
62.3.0	The System shall allow the user to answer “(#62) Your Mother's/Stepmother's Social Security Number “ when a user is renewing an application.				<u>Renew</u>						
62.3.1	In question “(#62) Your Mother's/Stepmother's Social Security Number “ when a user is renewing an application, the System shall display the following message to the user: Please enter just the numbers, without the dashes. For example, 123456789.				<u>Renew</u>						
62.4.0	The System shall validate the answer to question “(#62) What is your mother's Social Security Number?” when a user is filling out an application in English, notifying the user if the validation was unsuccessful. '000000000' Length of field must equal zero, or all characters in the field must be blanks Valid only if every character in the field is numeric. Valid only if the length of the string is equal to “9” or 0 (meaning it is blank). Valid only if every character in the field is numeric.				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if the number is>001010001 Valid only if the number is<999999999										
62.4.1	The System shall validate the answer to question “(#62) ¿Cuál es el Número de Seguro Social de su madre o madrastra?” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. '000000000' Length of field must equal zero, or all characters in the field must be blanks Valid only if every character in the field is numeric. Valid only if the length of the string is equal to “9” or 0 (meaning it is blank). Valid only if every character in the field is numeric. Valid only if the number is>001010001 Valid only if the number is<999999999				<u>Spanish wireframes</u>						
62.4.2	The System shall validate the answer to question “(#62) Your Mother's/Stepmother's Social Security Number “ when a user is correcting an application, notifying the user if the validation was unsuccessful. '000000000' Length of field must equal zero, or all characters in the field must be blanks Valid only if every character in the field is numeric. Valid only if the length of the string is equal to “9” or 0 (meaning it is blank). Valid only if every character in the field is numeric. Valid only if the number is>001010001 Valid only if the number is<999999999				<u>Correct</u>						
62.4.3	The System shall validate the answer to question “(#62) Your Mother's/Stepmother's Social Security Number “ when a user is renewing an application, notifying the user if the validation was unsuccessful. '000000000' Length of field must equal zero, or all characters in the field must be blanks Valid only if every character in the field is numeric. Valid only if the length of the string is equal to “9” or 0 (meaning it is blank). Valid only if every character in the field is numeric.				<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if the number is >001010001 Valid only if the number is <999999999										
62.5.0	When the user is renewing an application, the System shall pre-populate the "Your Mother's/Stepmother's Social Security Number" field.	FEAT6.4.2:		Renew	Renew						
62.5.1	When the user is correcting an application, the System shall allow the user to correct the answer for question "(#62) Your Mother's/Stepmother's Social Security Number" to blank.	FEAT6.4.3:		Correct	Correct						
62.5.2	When the user is correcting an application, the System shall allow the user to verify the answer for question "(#62) Your Mother's/Stepmother's Social Security Number." System	FEAT6.4.4:		Correct	Correct						
62.5.3	When the user is correcting an application, the System shall allow the "Your Mother's/Stepmother's Social Security Number" field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.4.5:		Correct	Correct						
63.0.0	The System shall allow the user to answer "(#63) What is your mother's/stepmother's last name?" when a user is filling out an application in English.	FEAT6.5:		Fill-out Renew Correct	FillOut						
63.0.1	The System shall allow the user to answer "(#63) ¿Cuál es el apellido de su madre o madrastra" when a user is filling out an application in Spanish.				Spanish wireframes						
63.0.2	The System shall allow the user to answer "(#63) Your Mother's/Stepmother's Last Name" when a user is correcting an application.				Correct						
63.0.3	The System shall allow the user to answer "(#63) Your Mother's/Stepmother's Last Name" when a user is renewing an application.				Renew						
63.1.0	The System shall validate the answer to question "(#63) What is your mother's/stepmother's last name?" when a user is filling out an application in English, notifying the user if the validation was unsuccessful. The System shall accept the following valid values: 0-9, A-Z, , , - If non-blank, first character must contain a letter.				FillOut						
63.1.1	The System shall validate the answer to question "(#63) ¿Cuál es el apellido de su madre o madrastra"				Spanish wireframe						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>The System shall accept the following valid values: 0-9, A-Z, , , - If non-blank, first character must contain a letter.</p>				<u>s</u>						
63.1.2	<p>The System shall validate the answer to question “(#63) Your Mother’s/Stepmother’s Last Name“ when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>The System shall accept the following valid values: 0-9, A-Z, , , - If non-blank, first character must contain a letter.</p>				<u>Correct</u>						
63.1.3	<p>The System shall validate the answer to question “(#63) Your Mother’s/Stepmother’s Last Name“ when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>The System shall accept the following valid values: 0-9, A-Z, , , - If non-blank, first character must contain a letter.</p>				<u>Renew</u>						
63.2.0	When the user is renewing an application, the System shall pre-populate the “Your Mother’s/Stepmother’s Last Name“ field.	FEAT6.5.2:		<u>Renew</u>	<u>Renew</u>						
63.2.1	When the user is correcting an application, the System shall allow the user to answer question “(#63) Your Mother’s/Stepmother’s Last Name“ to blank.	FEAT6.5.3:		<u>Correct</u>	<u>Correct</u>						
63.2.2	When the user is correcting an application, the System shall allow the user to verify the answer for question “(#63) Your Mother’s/Stepmother’s Last Name.“ System	FEAT6.5.4:		<u>Correct</u>	<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
63.2.3	When the user is correcting an application, the System shall allow the "Your Mother's/Stepmother's Last Name" field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.5.5:		Correct	Correct						
64.1.0	The System shall allow the user to answer the "(#64) Parent(s) number of family members in 2001-2002" field when filling out an application in English.	FEAT6.6:			Parent HW						
64.1.1	The System shall allow the user to answer the "(#64) Parent(s) number of family members in 2001-2002" field when renewing an application.				Parent HW						
64.1.2	The System shall allow the user to answer the "(#64) Parent(s) number of family members in 2001-2002" field when correcting an application.				Parent HW						
64.1.3	The System shall allow the user to answer the "(#64) Parent(s) number of family members in 2001-2002" field when filling out an application in Spanish.				Parent HW						
64.2.0	The System shall notify the user that the value shown for question "(#64) Parent(s) number of family members in 2001-2002 " was assumed by the Central Processing System (CPS) when a user is correcting an application.				Parent HW						
64.2.1	The System shall notify the user that the value shown for question "(#64) Parent(s) number of family members in 2001-2002 " was assumed by the Central Processing System (CPS) when a user is renewing an application.				Parent HW						
64.3.0	The System shall allow the user to complete access the Parents' Household Size Worksheet to decide who is considered a family member when filling out an application in English.	FEAT6.6.1:			Parent HW			64W.1.1.2. 64W.1.2.1. 64W.1.3.2. 64W.1.3.5. 64W.1.4.2. 64W.1.4.5			
64.3.1	The System shall allow the user to complete access the Parents' Household Size Worksheet to decide who is considered a family member when renewing an application.				Parent HW			64WR.1.1.1.2 64WR.1.1.2.1 64WR.1.1.2.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								64WR.1.1.3.2 64WR.1.1.3.5 64WR.1.1.4.2 64WR.1.1.4.5			
64.3.2	The System shall allow the user to complete access the Parents' Household Size Worksheet to decide who is considered a family member when correcting an application.				Parent HW			64WC.1.1.1.2 64WC.1.1.2.1 64WC.1.1.3.2 64WC.1.1.3.5 64WC.1.1.4.2 64WC.1.1.4.5			
64.3.3	The System shall allow the user to completeaccess the Parents' Household Size Worksheet to decide who is considered a family member When filling out an application in Spanish.				Parent HW			64WS.1.1.1.2 64WS.1.1.2.1 64WS.1.1.3.2 64WS.1.1.3.5 64WS.1.1.4.2 64WS.1.1.4.5			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
64.4.0	<p>The System shall validate the answer to question “(#64) Total number of people in your parents’ household” against the following criteria when a user is filling out an application in English, notifying the user if the validation in unsuccessful.</p> <p>Valid only if every character in the field is numeric. Valid only if the number is >0 Valid only if the number is <99 If the sum of the numbers is 1-9 convert to 01-09 upon submission</p>	FEAT6.6.2:			Parent HW						
64.4.1	<p>The System shall validate the answer to question “(#64) Total number of people in your parents’ household” against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation in unsuccessful.</p> <p>Valid only if every character in the field is numeric. Valid only if the number is >0 Valid only if the number is <99 If the sum of the numbers is 1-9 convert to 01-09 upon submission</p>				Parent HW						
64.4.2	<p>The System shall validate the answer to question “(#64) Total number of people in your parents’ household” against the following criteria when a user is renewing an application, notifying the user if the validation in unsuccessful.</p> <p>Valid only if every character in the field is numeric. Valid only if the number is >0 Valid only if the number is <99 If the sum of the numbers is 1-9 convert to 01-09 upon submission</p>				Parent HW						
64.4.3	<p>The System shall validate the answer to question “(#64) Total number of people in your parents’ household” against the following criteria when a user is correcting an application, notifying the user if the validation in unsuccessful.</p> <p>Valid only if every character in the field is numeric. Valid only if the number is >0 Valid only if the number is <99 If the sum of the numbers is 1-9 convert to 01-09 upon submission</p>				Parent HW						
64.5.0	When a user is renewing an application, the System	FEAT6.6.3:			Parent						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	shall allow the "Total number of people in your parents' household" field to be pre-populated by the Central processing System (CPS) Database.				HW						
64.6.0	When a user is correcting an application, the System shall allow the user to answer question "(#64) Total number of people in your parents' household" to blank.	FEAT6.6.4:			Parent HW						
64.7.0	When a user is correcting an application, the System shall allow the user to verify that the answer for question "(#64) Total number of people in your parents' household" is correct.	FEAT6.6.5:			Parent HW						
64.8.0	When a user is correcting an application, the System shall allow the "(#64) Total number of people in your parents' household" field to be pre-populated by the Central Processing System (CPS) Database.	FEAT6.6.6:			Parent HW						
64.9.0	The System, in the Parents' Household Worksheet, shall allow the user to answer the " W1- Your parent(s), or your parent and stepparent, based on his or her marital status" field when filling out an application in English.	TREVOR			Parent HW			64W.1.1.2			
64.9.1	The System, in the Parents' Household Worksheet, shall allow the user to answer the " W1- Your parent(s), or your parent and stepparent, based on his or her marital status" field when renewing an application	TREVOR			Parent HW			64WR.1.1.1.2			
64.9.2	The System, in the Parents' Household Worksheet, shall allow the user to answer the " W1- Your parent(s), or your parent and stepparent, based on his or her marital status" field when correcting an application	TREVOR			Parent HW			64WC.1.1.1.2			
64.9.3	The System, in the Parents' Household Worksheet, shall allow the user to answer the " W1- Your parent(s), or your parent and stepparent, based on his or her marital status" field when filling out an application in Spanish.	TREVOR			Parent HW			64WS.1.1.1.2			
64.9.4.0	The System shall validate the answer to question "W1- Your parent(s), or your parent and stepparent, based on his or her marital status" against the following criteria when a user is filling out an application in English, notifying the user if the validation in unsuccessful. Based on parent's marital status: If user entered '1' (Married/Remarried) in question #59				Parent HW			64W.1.1.1.2			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	then use '2' for the worksheet calculation. If user entered '2' (Single), '3' (Divorced/Separated), or '4' (Widowed) in question #59 then use '1' for the worksheet calculation.										
64.9.4.1	The System shall validate the answer to question "W1-Your parent(s), or your parent and stepparent, based on his or her marital status" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation in unsuccessful. Based on parent's marital status: If user entered '1' (Married/Remarried) in question #59 then use '2' for the worksheet calculation. If user entered '2' (Single), '3' (Divorced/Separated), or '4' (Widowed) in question #59 then use '1' for the worksheet calculation.				Parent HW			64WS. 1.1.1.2			
64.9.4.2	The System shall validate the answer to question "W1-Your parent(s), or your parent and stepparent, based on his or her marital status" against the following criteria when a user is renewing an application, notifying the user if the validation in unsuccessful. Based on parent's marital status: If user entered '1' (Married/Remarried) in question #59 then use '2' for the worksheet calculation. If user entered '2' (Single), '3' (Divorced/Separated), or '4' (Widowed) in question #59 then use '1' for the worksheet calculation.				Parent HW			64WR. 1.1.1.2			
64.9.4.3	The System shall validate the answer to question "W1-Your parent(s), or your parent and stepparent, based on his or her marital status" against the following criteria when a user is correcting an application, notifying the user if the validation in unsuccessful. Based on parent's marital status:				Parent HW			64WC. 1.1.1.2			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	If user entered '1' (Married/Remarried) in question #59 then use '2' for the worksheet calculation. If user entered '2' (Single), '3' (Divorced/Separated), or '4' (Widowed) in question #59 then use '1' for the worksheet calculation.										
64.10.0	In the Parents' Household worksheet, when filling out an application in English, the System shall allow the user to answer the "W2 - yourself " field.	TREVOR			Parent HW			64W.1.1.2.1			
64.10.1	In the Parents' Household worksheet, when renewing an application, the System shall allow the user to answer the "W2 - yourself " field.	TREVOR			Parent HW			64WR.1.1.2.1			
64.10.2	In the Parents' Household worksheet, when correcting an application, the System shall allow the user to answer the "W2 - yourself " field.	TREVOR			Parent HW			64WC.1.1.2.1			
64.10.3	In the Parents' Household worksheet, when filling out an application in Spanish, the System shall allow the user to answer the "W2 - yourself " field.	TREVOR			Parent HW			64WS.1.1.2.1			
64.10.4.0	The System shall validate the answer to question "W2-yourself" against the following criteria when a user is filling out an application in English, notifying the user if the validation in unsuccessful. Valid only if the number is 1.				Parent HW			64W.1.1.2.1			
64.10.4.1	The System shall validate the answer to question "W2-yourself" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation in unsuccessful. Valid only if the number is 1.				Parent HW			64WS.1.1.2.1			
64.10.4.2	The System shall validate the answer to question "W2-yourself" against the following criteria when a user is correcting an application, notifying the user if the validation in unsuccessful. Valid only if the number is 1.				Parent HW			64WC.1.1.2.1			
64.10.4.3	The System shall validate the answer to question "W2-yourself" against the following criteria when a user is renewing an application, notifying the user if the validation in unsuccessful. Valid only if the number is 1.				Parent HW			64WR.1.1.2.1			
64.11.0	In the Parents' Household worksheet, when filling out an				Parent			64W.1.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	application in English, the System shall allow the user to answer the "W3 - Your parents' other children" field if <ul style="list-style-type: none"> parents will provide more than half of his or her support from July 1, 2001 through June 30, 2002 or the children could answer "No" to every question in Step 3. Dependency Status: 				HW			1.3.2. 64W.1. 1.3.5			
64.11.1	In the Parents' Household worksheet, when renewing an application, the System shall allow the user to answer the "W3 - Your parents' other children" field if <ul style="list-style-type: none"> parents will provide more than half of his or her support from July 1, 2001 through June 30, 2002 or the children could answer "No" to every question in Step 3. Dependency Status: 				Parent HW			64WR. 1.1.3.2 64WR. 1.1.3.5			
64.11.2	In the Parents' Household worksheet, when correcting an application, the System shall allow the user to answer the "W3 - Your parents' other children" field if <ul style="list-style-type: none"> parents will provide more than half of his or her support from July 1, 2001 through June 30, 2002 or the children could answer "No" to every question in Step 3. Dependency Status: 				Parent HW			64WC. 1.1.3.2 64WC. 1.1.3.5			
64.11.3	In the Parents' Household worksheet, when filling out an application in Spanish, the System shall allow the user to answer the "W3 - Your parents' other children" field if <ul style="list-style-type: none"> parents will provide more than half of his or her support from July 1, 2001 through June 30, 2002 or the children could answer "No" to every question in Step 3. Dependency Status: 				Parent HW			64WS. 1.1.3.2 64WS. 1.1.3.5			
64.11.4.0	The System shall validate the answer to question "W3 - Your parents' other children" against the following criteria when a user is filling out an application in English, notifying the user if the validation in unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is >0 Valid only if the number is <99				Parent HW			64W.1. 1.3.2. 64W.1. 1.3.5			
64.11.4.1	The System shall validate the answer to question "W3 - Your parents' other children" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation in unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is >0 Valid only if the number is <99				Parent HW			64WS. 1.1.3.2 64WS. 1.1.3.5			
64.11.4.2	The System shall validate the answer to question "W3 - Your				Parent			64WR.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>parents' other children" against the following criteria when a user is renewing an application, notifying the user if the validation in unsuccessful.</p> <p>Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99</p>				HW			1.1.3.2 64WR.1.1.3.5			
64.11.4.3	<p>The System shall validate the answer to question "W3 - Your parents' other children" against the following criteria when a user is correcting an application, notifying the user if the validation in unsuccessful.</p> <p>Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99</p>				Parent HW			64WC.1.1.3.2 64WC.1.1.3.5			
64.12.0	<p>In the Parents' Household Worksheet, when filling out an application in English, the System shall allow the user to answer the "W4 - Other people if they now live with your parents, your parents will provide more than half of his or her support, and your parents will continue to provide more than half of his or her support from July 1, 2001 through June 30, 2002" field</p>				Parent HW			64W.1.1.4.2.1.4.5			
64.12.1	<p>In the Parents' Household Worksheet, when renewing an application, the System shall allow the user to answer the "W4 - Other people if they now live with your parents, your parents will provide more than half of his or her support, and your parents will continue to provide more than half of his or her support from July 1, 2001 through June 30, 2002" field</p>				Parent HW			64W.1.1.4.2.1.4.5			
64.12.2	<p>In the Parents Household Worksheet, when correcting an application, the System shall allow the user to answer the "W4 - Other people if they now live with your parents, your parents will provide more than half of his or her support, and your parents will continue to provide more than half of his or her support from July 1, 2001 through June 30, 2002" field</p>				Parent HW			64W.1.1.4.2.1.4.5			
64.12.3	<p>In the Parents Household Worksheet, when filling out an application in Spanish, the System shall allow the user to answer the "W4 - Other people if they now live with your parents, your parents will provide more than half of his or her support, and your parents will continue to provide more than half of his or her support from July 1, 2001 through June 30, 2002" field</p>				Parent HW			64W.1.1.4.2.1.4.5			
64.12.4.0	<p>The System shall validate the answer to question "W4 - Other people if they now live with your parents, your parents will provide more than half of his or her support, and your parents will continue to provide more than half of his or her support from July 1, 2001 through June 30, 2002" against the following criteria when a user is filling out an application in English, notifying the user if the</p>				Parent HW			64W.1.1.4.2.1.4.5			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	validation in unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99										
64.12.4.1	The System shall validate the answer to question "W4 - Other people if they now live with your parents, your parents will provide more than half of his or her support, and your parents will continue to provide more than half of his or her support from July 1, 2001 through June 30, 2002" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation in unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99				Parent HW			64W.1.1.4.2.64W.1.1.4.5			
64.12.4.2	The System shall validate the answer to question "W4 - Other people if they now live with your parents, your parents will provide more than half of his or her support, and your parents will continue to provide more than half of his or her support from July 1, 2001 through June 30, 2002" against the following criteria when a user is renewing an application, notifying the user if the validation in unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99				Parent HW			64W.1.1.4.2.64W.1.1.4.5			
64.12.4.3	The System shall validate the answer to question "W4 - Other people if they now live with your parents, your parents will provide more than half of his or her support, and your parents will continue to provide more than half of his or her support from July 1, 2001 through June 30, 2002" against the following criteria when a user is correcting an application, notifying the user if the validation in unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99				Parent HW			64W.1.1.4.2.64W.1.1.4.5			
64.13.0	The System shall calculate the Parents' Household Worksheet total (Total = W1+W2+W3+W4) and enter the result in the "Total number of people in your parents' household" field when filling out an application in English.				Parent HW			64W.1.1.1.2.64W.1.1.2.1.64W.1.1.3.2.64W.1.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.3.5. 64W.1. 1.4.2. 64W.1. 1.4.5			
64.13.1	The System shall calculate the Parents' Household Worksheet total (Total = W1+W2+W3+W4) and enter the result in the "Total number of people in your parents' household" field when renewing an application.				Parent HW			64WR. 1.1.1.2 64WR. 1.1.2.1 64WR. 1.1.3.2 64WR. 1.1.3.5 64WR. 1.1.4.2 64WR. 1.1.4.5			
64.13.2	The System shall calculate the Parents' Household Worksheet total (Total = W1+W2+W3+W4) and enter the result in the "Total number of people in your parents' household" field when correcting an application.				Parent HW			64WC. 1.1.1.2 64WC. 1.1.2.1 64WC. 1.1.3.2 64WC. 1.1.3.5 64WC. 1.1.4.2 64WC. 1.1.4.5			
64.13.3	The System shall calculate the Parents' Household Worksheet total (Total = W1+W2+W3+W4) and enter the result in the "Total number of people in your parents' household" field when filling out an application in Spanish.				Parent HW			64WS. 1.1.1.2 64WS. 1.1.2.1 64WS. 1.1.2.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								64WS.1.1.3.2 ¹ 64WS.1.1.3.5 ¹ 64WS.1.1.4.2 ¹ 64WS.1.1.4.5			
64.14.0	<p>The System shall validate the result from the "Total number of people in your parents' household" field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99</p>				<u>Parent HW</u>			64W.1.1.1.2 64W.1.1.2.1 64W.1.1.3.2 64W.1.1.3.5 64W.1.1.4.2 64W.1.1.4.5			
64.14.1	<p>The System shall validate the result from the "Total number of people in your parents' household" field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99</p>				<u>Parent HW</u>			¹ 64WR.1.1.2.1 ¹ 64WR.1.1.3.2 ¹ 64WR.1.1.3.5 ¹ 64WR.1.1.4.2 ¹ 64WR.1.1.4.5			
64.14.2	<p>The System shall validate the result from the "Total number of people in your parents' household" field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:</p>				<u>Parent HW</u>			64WC.1.1.1.2 ¹ 64WC.1.1.2.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99							64WC. 1.1.3.2 64WC. 1.1.3.5 64WC. 1.1.4.2 64WC. 1.1.4.5			
64.14.3	The System shall validate the result from the "Total number of people in your parents' household" field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99				Parent HW			64WS. 1.1.1.2 64WS. 1.1.2.1 64WS. 1.1.3.2 64WS. 1.1.3.5 64WS. 1.1.4.2 64WS. 1.1.4.5			
65.0.0	The System shall allow the user to answer "(#65) How many in question 64 (exclude your parents) will be college students between July 1, 2001 and June 30, 2002?" when a user is filling out an application in English.	FEAT6.6.7:		Fill-out Renew Correct	FillOut						
65.0.1	The System shall allow the user to answer "(#65) ¿Cuántas personas declaradas en la pregunta 64 (excluyendo a sus padres) serán estudiantes universitarios entre el 1 de julio de 2001 y el 30 de junio de 2002?" when a user is filling out an application in Spanish.				Spanish wireframes						
65.0.2	The System shall allow the user to answer "(#65) Parent(s) number of family members in college in 2001-2002" when a user is correcting an application.				Correct						
65.0.3	The System shall allow the user to answer "(#65) <u>Parent(s) number of family members in college in</u>				Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<u>2001-2002</u> " when a user is renewing an application.										
65.1.0	<p>The System shall validate the answer for question "(#65) How many in question 64 (exclude your parents) will be college students between July 1, 2001 and June 30, 2002?" when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>1 Valid only if the number is<9</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.</p>	FEAT6.6.7.1:			<u>FillOut</u> <u>EOE DDD</u>						
65.1.1	<p>The System shall validate the answer for question "(#65) ¿Cuántas personas declaradas en la pregunta 64 (excluyendo a sus padres) serán estudiantes universitarios entre el 1 de julio de 2001 y el 30 de junio de 2002?" when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>1 Valid only if the number is<9</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.</p>				<u>Spanish</u> <u>wireframes</u> <u>EOE DDD</u>						
65.1.2	<p>The System shall validate the answer for question "(#65) Parent(s) number of family members in college in 2001-2002" when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>1 Valid only if the number is<9</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.</p>				<u>Correct</u> <u>EOE DDD</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
65.1.3	<p>The System shall validate the answer for question “(#65) How many in question 64 (exclude your parents) will be college students between July 1, 2001, and June 30, 2002?” when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <9</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.</p>				<u>Renew</u> <u>EOE DDD</u>						
65.2.0	When the user is renewing an application, the System shall pre-populate the “How many in question 64 (exclude your parents) will be college students between July 1, 2001, and June 30, 2002?” field from the Central processing System (CPS) Database.	FEAT6.6.7.2:		<u>Renew</u>	<u>Renew</u>						
65.2.1	When the user is correcting an application, the System shall allow the user to answer question “(#64) Parent(s) number of family members in college in 2001-2002” to blank.	FEAT6.6.7.3:		<u>Correct</u>	<u>Correct</u>						
65.2.2	When the user is correcting an application, the System shall allow the user to verify that the answer for question “(#64) Parent(s) number of family members in college in 2001-2002 “ is correct.	FEAT6.6.7.4:		<u>Correct</u>	<u>Correct</u>						
65.2.3	When the user is correcting an application, the System shall allow the “Parent(s) number of family members in college in 2001-2002 “ field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.6.7.5:		<u>Correct</u>	<u>Correct</u>						
65.3.0	The System shall notify the user that the value shown for question “(#65) Parent(s) number of family members in college in 2001-2002 “ was assumed by the Central Processing System (CPS) when a user is correcting an application.				<u>Correct</u>						
65.3.1	The System shall notify the user that the value shown for question “(#65) How many in question 64 (exclude your parents) will be college students between July 1, 2001, and June 30, 2002 “ was assumed by the Central Processing System (CPS) when a user is renewing an application.				<u>Renew</u>						
66.0.0	The System shall allow the user to answer “(#66) What	FEAT6.7:		<u>Fill-out</u>	<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	is your parents' state of legal residence?" when a user is filling out an application in English.			Renew Correct							
66.0.1	The System shall allow the user to answer "(#66) ¿En qué estado residen legalmente sus padres?" when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
66.0.2	The System shall allow the user to answer "(#66) Parent(s) state of legal residence" when a user is correcting an application.				<u>Correct</u>						
66.0.3	The System shall allow the user to answer "(#66) Parents' state of legal residence" when a user is renewing an application.				<u>Renew</u>						
66.1.0	The System shall validate the answer for question "(#66) What is your parents' state of legal residence?" when a user is filling out an application in English, notifying the user if the validation was unsuccessful. Residential state				<u>FillOut</u>						
66.1.1	The System shall validate the answer for question "(#66) ¿En qué estado residen legalmente sus padres?" when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. Residential state				<u>Spanish wireframes</u>						
66.1.2	The System shall validate the answer for question "(#66) Parent(s) state of legal residence" when a user is correcting an application, notifying the user if the validation was unsuccessful. Residential state				<u>Correct</u>						
66.1.3	The System shall validate the answer for question "(#66) Parents' state of legal residence" when a user is renewing an application, notifying the user if the validation was unsuccessful. Residential state Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.				<u>Renew</u> <u>EOE DDD</u>						
66.2.0	When the user is renewing an application, the System shall pre-populate the "Parents' state of legal residence" field.	FEAT6.7.1:		<u>Renew</u>	<u>Renew</u>						
66.2.1	When the user is correcting an application, the System shall allow the user to answer question "(#66) Parent(s) state of legal residence" to blank.	FEAT6.7.2:		<u>Correct</u>	<u>Correct</u>						
66.2.2	When the user is correcting an application, the System shall not allow the user to verify the answer for question "(#66) Parent(s) state of legal residence."	FEAT6.7.3:		<u>Correct</u>	<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	System										
66.2.3	When the user is correcting an application, the System shall allow the "Parent(s) state of legal residence" field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.7.4:		Correct	Correct						
67.0.0	The System shall allow the user to answer "(#67) Did your parents become legal residents of the state in question 66 before January 1, 1996?" when a user is filling out an application in English.	FEAT6.8:		Fill-out Renew Correct	FillOut						
67.0.1	The System shall allow the user to answer "(#67) ¿Eran sus padres residentes legales del estado (en la pregunta 66) antes del 1 de enero de 1996?" when a user is filling out an application in Spanish.				Spanish wireframes						
67.0.2	The System shall allow the user to answer "(#67) Parent(s) legal resident of the state before 1-1-1996?" when a user is correcting an application.				Correct						
67.0.3	The System shall allow the user to answer "(#67) Did your parents become legal residents of this state before January 1, 1996?" when a user is renewing an application.				Renew						
67.1.0	The System shall validate the answer for question "(#67) Did your parents become legal residents of the state in question 66 before January 1, 1996?" when a user is filling out an application in English, notifying the user if the validation was unsuccessful. "1" = Yes "2" = No Valid only if every character in the field is numeric. Valid only if the number is >1 Valid only if the number is <2				FillOut						
67.1.1	The System shall validate the answer for question "(#67) ¿Eran sus padres residentes legales del estado (en la pregunta 66) antes del 1 de enero de 1996?" when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. "1" = Yes "2" = No Valid only if every character in the field is numeric.				Spanish wireframes						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if the number is>1 Valid only if the number is<2										
67.1.2	The System shall validate the answer for question “(#67) Parent(s) legal resident of the state before 1-1-1996?” when a user is correcting an application, notifying the user if the validation was unsuccessful. “1” = Yes “2” = No Valid only if every character in the field is numeric. Valid only if the number is>1 Valid only if the number is<2				<u>Correct</u>						
67.1.3	The System shall validate the answer for question “(#67) Did your parents become legal residents of this state before January 1, 1996?” when a user is renewing an application, notifying the user if the validation was unsuccessful. “1” = Yes “2” = No Valid only if every character in the field is numeric. Valid only if the number is>1 Valid only if the number is<2 Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.				<u>Renew EOE DDD</u>						
67.2.0	When the user is renewing an application, the System shall pre-populate the “Did your parents become legal residents of this state before January 1, 1996?” field from the Central processing System (CPS) Database.	FEAT6.8.2:		<u>Renew</u>	<u>Renew</u>						
67.2.1	When the user is correcting an application, the System shall allow the user to answer question “(#67) Parent(s) legal resident of the state before 1-1-1996?” to blank. System	FEAT6.8.3:		<u>Correct</u>	<u>Correct</u>						
67.2.2	When the user is correcting an application, the System shall not allow the user to verify the answer for question “(#67) Parent(s) legal resident of the state before 1-1-1996?” System	FEAT6.8.4:		<u>Correct</u>	<u>Correct</u>						
67.2.3	When the user is correcting an application, the System	FEAT6.8.5:		<u>Correct</u>	<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	shall allow the "Parent(s) legal resident of the state before 1-1-1996?" to be pre-populated by the Central Processing System (CPS) database.										
67.3.0	The System shall perform the following skip pattern when a user is filling out an application in English: If the user answers "1" (Yes) to question "Did your parents become legal residents of the state in question 66 before January 1, 1996?" the System shall allow the user to skip question 68 of the FAFSA form.										
67.3.1	The System shall perform the following skip pattern when a user is filling out an application in Spanish: If the user answers "1" (Yes) to question "¿Eran sus padres residentes legales del estado (en la pregunta 66) antes del 1 de enero de 1996?" the System shall allow the user to skip question 68 of the FAFSA form.										
67.3.2	The System shall perform the following skip pattern when a user is correcting an application: If the user answers "1" (Yes) to question "Parent(s) legal resident of the state before 1-1-1996?" the System shall allow the user to skip question 68 of the FAFSA form.										
67.3.3	The System shall perform the following skip pattern when a user is renewing an application: If the user answers "1" (Yes) to question "Parent(s) legal resident of the state before 1-1-1996?" the System shall allow the user to skip question 68 of the FAFSA form.										
68.0.0	The System shall allow the user to answer "(#68) If the answer to question 67 is "No," give the month and year legal residency began for the parent who has lived in the state the longest" when a user is filling out an application in English.	FEAT6.9:		Fill-out Renew Correct	FillOut						
68.0.1	In question "(#68) If the answer to question 67 is "No," give the month and year legal residency began for the parent who has lived in the state the longest" when a user is filling out an application in English, the System shall display the following message to the user: Enter 2 digits for the month in the first field and then four digits for the year in the second field. Please enter				FillOut						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	this date in "mm" and "ccyy" format. For example, 12 and 1967.										
68.1.0	The System shall allow the user to answer "(#68) Si la respuesta a la pregunta 67 es "No", proporcione el mes y el año en que la residencia legal comenzó para aquél que tenga la mayor cantidad de tiempo residiendo en ese estado" when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
68.1.1	In question "(#68) Si la respuesta a la pregunta 67 es "No", proporcione el mes y el año en que la residencia legal comenzó para aquél que tenga la mayor cantidad de tiempo residiendo en ese estado" when a user is filling out an application in Spanish, the System shall display the following message to the user: Proporcione por favor esta fecha en formato "mes" y "año". Por ejemplo, 12 y 1997.				<u>Spanish wireframes</u>						
68.2.0	The System shall allow the user to answer "(#68) If "No" to question 67, enter the date parent became legal resident " when a user is correcting an application.				<u>Correct</u>						
68.2.1	In question "(#68) If the answer to question 67 is "No," give the month and year legal residency began for the parent who has lived in the state the longest" when a user is filling out an application in English, the System shall display the following message to the user: <u>Enter 2 digits for the month in the first field and then four digits for the year in the second field. Please enter this date in "mm" and "ccyy" format. For example, 12 and 1967.</u>				<u>FillOut</u>						
68.3.0	The System shall allow the user to answer "(#68) <u>"If the answer to question 67 is "No," give the month and year legal residency began for the parent who has lived in the state the longest"</u> -when a user is renewing an application.				<u>Renew</u>						
68.3.1	In question "(#68) If the answer to question 67 is "No," give the month and year legal residency began for the parent who has lived in the state the longest" when a user is filling out an application in English, the System shall display the following message to the user: <u>Enter 2 digits for the month in the first field and then four digits for the year in the second field. Please enter</u>				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	this date in "mm" and "ccyy" format. For example, 12 and 1967.										
68.4.0	<p>The System shall validate the answer for question "(#68) If the answer to question 67 is "No," give the month and year legal residency began for the parent who has lived in the state the longest" when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric (You have entered an invalid response for this question. Delete the response you entered and then select Help to see valid responses for this question.)</p> <p>Length of month must be two digits.</p> <p>Valid only if the number is>1 (Months must be from 01 to 12.)</p> <p>Valid only if the number is<2 (Months must be from 01 to 12.)</p> <p>Text "Month" should appear before the appropriate text box.</p> <p>Length of year must be four digits</p> <p>First two characters must be 19 or 20 (Centuries must be 19 or 20)</p> <p>If the first two characters = "19", then the last two characters must >= 0 and <=99 (Years must be from 00 to 99)</p> <p>If the first two characters = "20", then the last two characters must = 00, 01 or 02 (Years must be 00, 01, or 02)</p> <p>Text "Year" should appear before the appropriate text box.</p>	FEAT6.9.2:			FillOut						
68.4.1	The System shall validate the answer for question "(#68) Si la respuesta a la pregunta 67 es "No",	FEAT6.9.3:			Spanish wireframe						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>proporcione el mes y el año en que la residencia legal comenzó para aquél que tenga la mayor cantidad de tiempo residiendo en ese estado” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric (You have entered an invalid response for this question. Delete the response you entered and then select Help to see valid responses for this question.)</p> <p>Length of month must be two digits.</p> <p>Valid only if the number is>1 (Months must be from 01 to 12.)</p> <p>Valid only if the number is<2 (Months must be from 01 to 12.)</p> <p>Text “Mes” should appear before the appropriate text box.</p> <p>Length of year must be four digits</p> <p>First two characters must be 19 or 20 (Centuries must be 19 or 20)</p> <p>If the first two characters = “19”, then the last two characters must >= 0 and <=99 (Years must be from 00 to 99)</p> <p>If the first two characters = “20”, then the last two characters must = 00, 01 or 02 (Years must be 00, 01, or 02)</p> <p>Text “Año” should appear before the appropriate text box.</p>				<u>S</u>						
68.4.2	The System shall validate the answer for question “(#68) If “No” to question 67, enter the date parent became legal resident “ when a user is correcting an application, notifying the user if the validation was unsuccessful.	FEAT6.9.4			<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Valid only if every character in the field is numeric (You have entered an invalid response for this question. Delete the response you entered and then select Help to see valid responses for this question.)</p> <p>Length of month must be two digits.</p> <p>Valid only if the number is >1 (Months must be from 01 to 12.)</p> <p>Valid only if the number is <2 (Months must be from 01 to 12.)</p> <p>Text "Month" should appear before the appropriate text box.</p> <p>Length of year must be four digits</p> <p>First two characters must be 19 or 20 (Centuries must be 19 or 20)</p> <p>If the first two characters = "19", then the last two characters must >= 0 and <=99 (Years must be from 00 to 99)</p> <p>If the first two characters = "20", then the last two characters must = 00, 01 or 02 (Years must be 00, 01, or 02)</p> <p>Text "Year" should appear before the appropriate text box.</p>										
68.4.2	<p>The System shall validate the answer for question "(#68) If the answer to question 67 is "No," give the date your parent(s) became legal resident(s)" when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric (You have entered an invalid response for this question. Delete the response you entered and then select Help to see valid responses for this question.)</p>	FEAT6.9.5:			Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Length of month must be two digits.</p> <p>Valid only if the number is >1 (Months must be from 01 to 12.)</p> <p>Valid only if the number is <2 (Months must be from 01 to 12.)</p> <p>Text "Month" should appear before the appropriate text box.</p> <p>Length of year must be four digits</p> <p>First two characters must be 19 or 20 (Centuries must be 19 or 20)</p> <p>If the first two characters = "19", then the last two characters must >= 0 and <=99 (Years must be from 00 to 99)</p> <p>If the first two characters = "20", then the last two characters must = 00, 01 or 02 (Years must be 00, 01, or 02)</p> <p>Text "Year" should appear before the appropriate text box.</p>										
68.5.0	When the user is renewing an application, the System shall pre-populate the "If the answer to question 67 is "No," give the date your parent(s) became legal resident(s)" field.	FEAT6.9.2:		Renew	Renew						
68.5.1	When the user is correcting an application, the System shall allow the user to answer question "(#68) If "No" to question 67, enter the date parent became legal resident " to blank.	FEAT6.9.3:		Correct	Correct						
68.5.2	When the user is correcting an application, the System shall not allow the user to verify the answer for question "(#68) If "No" to question 67, enter the date parent became legal resident."	FEAT6.9.4:		Correct	Correct						
68.5.3	When the user is correcting an application, the System shall allow the "If "No" to question 67, enter the date parent became legal resident" field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.9.5:		Correct	Correct						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
69.0.0	The System shall allow the user to answer “(#69) What is the age of your older Parent?” when a user is filling out an application in English.	FEAT6.10:		Fill-out Renew Correct	FillOut						
69.0.1	The System shall allow the user to answer “(#69) ¿Qué edad tiene el mayor de sus padres?” when a user is filling out an application in Spanish.				Spanish wireframes						
69.0.2	The System shall allow the user to answer “(#69) Age of older Parent?” when a user is correcting an application.				Correct						
69.0.3	The System shall allow the user to answer “(#69) What is the Age of your older Parent?” when a user is renewing an application.				Renew						
69.1.0	<p>The System shall validate the answer for question “(#69) What is the age of your older Parent?” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1</p> <p>Valid only if the number is <99</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.</p>				FillOut EOE DDD						
69.1.1	<p>The System shall validate the answer for question “(#69) ¿Qué edad tiene el mayor de sus padres?” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1</p> <p>Valid only if the number is <99</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.</p>				Spanish wireframes EOE DDD						
69.1.2	<p>The System shall validate the answer for question “(#69) Age of older Parent?” when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p>				Correct EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if the number is >1 Valid only if the number is <99										
69.1.3	The System shall validate the answer for question “(#69) What is the Age of your older Parent?” when a user is renewing an application, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is >1 Valid only if the number is <99 Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.				<u>Renew</u> <u>EOE DDD</u>						
69.2.0	When the user is renewing an application, the System shall pre-populate the “What is the Age of your older Parent?” field.	FEAT6.10.2:		<u>Renew</u>	<u>Renew</u>						
69.2.1	When the user is correcting an application, the System shall allow the user to answer question “(#69) Age of older Parent?” to blank.	FEAT6.10.3:		<u>Correct</u>	<u>Correct</u>						
69.2.2	When the user is correcting an application, the System shall not allow the user to verify the answer for question “(#69) Age of older Parent?” System	FEAT6.10.4:		<u>Correct</u>	<u>Correct</u>						
69.2.3	When the user is correcting an application, the System shall allow the “Age of older Parent?” field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.10.5:		<u>Correct</u>	<u>Correct</u>						
70.0.0	The System shall allow the user to answer “(#70) For 2000, have your parents completed his or her IRS income tax return or another tax return?” when a user is filling out an application in English.	FEAT6.11:		<u>Fill-out</u> <u>Renew</u> <u>Correct</u>	<u>FillOut</u>						
70.0.1	The System shall allow the user to answer “(#70) ¿Han completado sus padres la declaración del IRS o cualquier otro tipo de declaración del año 2000?” when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
70.0.2	The System shall allow the user to answer “(#70) Filed 2000 Income Tax Return” when a user is correcting an application.				<u>Correct</u>						
70.0.3	The System shall allow the user to answer “(#70) Have your parents filed his or her 2000 IRS Income Tax Return or a return other than an IRS return?” when a user is renewing an application.				<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
70.1.0	<p>The System shall validate the answer for question “(#70) For 2000, have your parents completed his or her IRS income tax return or another tax return?” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>1 = Already completed 2 = Will file 3 = Will not file</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <3</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.</p> <p>Length of field must be greater than zero, and none of the characters in the field can be a blank.</p>				FillOut EOE DDD						
70.1.1	<p>The System shall validate the answer for question “(#70) ¿Han completado sus padres la declaración del IRS o cualquier otro tipo de declaración del año 2000?” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>1 = Ya la completaron 2 = La completarán 3 = No declararán</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <3</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.</p> <p>Length of field must be greater than zero, and none of the characters in the field can be a blank.</p>				Spanish wireframe s EOE DDD						
70.1.2	<p>The System shall validate the answer for question “(#70) Filed 2000 Income Tax Return” when a user is</p>				Correct EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>correcting an application, notifying the user if the validation was unsuccessful.</p> <p>1 = Already completed 2 = Will file 3 = Will not file</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>1 Valid only if the number is<3</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.</p> <p>Length of field must be greater than zero, and none of the characters in the field can be a blank.</p>										
70.1.3	<p>The System shall validate the answer for question “(#70) Have your parents filed his or her 2000 IRS Income Tax Return or a return other than an IRS return?” when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>1 = Already completed 2 = Will file 3 = Will not file</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>1 Valid only if the number is<3</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant.</p> <p>Length of field must be greater than zero, and none of the characters in the field can be a blank.</p>				Renew EOE DDD						
70.2.0	<p>The System shall perform the following skip pattern when a user is filling out an application in English:</p> <p>If the user answers “3” (Will not file) to question “(#70) For 2000, have your parents completed his or her IRS income tax return or another tax return? “, the System</p>	FEAT6.11.1:		Fill-out Renew Correct	fillOut						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	shall allow the user to skip questions 71-75 and go directly to question 76.										
70.2.1	The System shall perform the following skip pattern when a user is filling out an application in Spanish: If the user answers "3" (Will not file) to question "(#70) ¿Han completado sus padres la declaración del IRS o cualquier otro tipo de declaración del año 2000?", the System shall allow the user to skip questions 71-75 and go directly to question 76.				<u>Spanish wireframes</u>						
70.2.2	The System shall perform the following skip pattern when a user is correcting an application: If the user answers "3" (Will not file) to question "(#70) Filed 2000 Income Tax Return", the System shall allow the user to skip questions 71-75 and go directly to question 76.				<u>Correct</u>						
70.2.3	The System shall perform the following skip pattern when a user is renewing an application: If the user answers "3" (Will not file) to question "(#70) Have your parents filed his or her 2000 IRS Income Tax Return or a return other than an IRS return?", the System shall allow the user to skip questions 71-75 and go directly to question 76.				<u>Renew</u>						
70.3.0	When the user is correcting an application, the System shall allow the user to answer question "(#70) Filed 2000 Income Tax Return" to blank.	FEAT6.11.3:		<u>Correct</u>	<u>Correct</u>						
70.3.1	When the user is correcting an application, the System shall allow the user to verify the answer for question "(#70) Filed 2000 Income Tax Return." System	FEAT6.11.4:		<u>Correct</u>	<u>Correct</u>						
70.3.2	When the user is correcting an application, the System shall allow the "Filed 2000 Income Tax Return" field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.11.5:		<u>Correct</u>	<u>Correct</u>						
70.3.3	When the user is renewing an application, the System shall not allow the "Have your parents filed his or her 2000 IRS Income Tax Return or a return other than an IRS return?" field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.11.7			<u>Renew</u>						
71.0.0	The System shall allow the user to answer "(#71) What income tax return did your parents file or will they file for 2000? when a user is filling out an application in English.	FEAT6.12:		<u>Fill-out</u> <u>Renew</u> <u>Correct</u>	<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
71.0.1	The System shall allow the user to answer “(#71) ¿Qué tipo de declaración de impuestos sobre el ingreso del año 2000 han presentado o presentarán sus padres? “ when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
71.0.2	The System shall allow the user to answer “(#71) Type of 2000 Tax Form Used “ when a user is correcting an application.				<u>Correct</u>						
71.0.3	The System shall allow the user to answer “(#71) What income tax return did your parents file or will they file for 2000?” when a user is renewing an application.				<u>Renew</u>						
71.1.0	<p>The System shall validate the answer for question “(#71) What income tax return did your parents file or will they file for 2000?” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>1 = IRS 1040 2 = IRS 1040A 2 = IRS 1040EZ 2 = IRS 1040Telefile 3 = A foreign tax return 4 = A Puerto Rican tax return 4 = A Guam tax return 4 = An American Samoa tax return 4 = A Virgin Islands tax return 4 = A Marshall Islands tax return 4 = A Federated States of Micronesia tax return 4 = A Palau tax return</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <4</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if parent’s filing status is “1” (Already Completed) or “2” (Will File).</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant and parent’s filing status is “3” (Will not file).</p>				<u>FillOut</u>						
71.1.1	The System shall validate the answer for question				<u>Spanish</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>“(#71) ¿Qué tipo de declaración de impuestos sobre el ingreso del año 2000 han presentado o presentarán sus padres? “ when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>1 = IRS 1040 2 = IRS 1040A 2 = IRS 1040EZ 2 = IRS 1040Telefile 3 = Declaración extranjera 4 = Declaración de Puerto Rico 4 = Declaración de Guam 4 = Declaración de Samoa Estadounidense 4 = Declaración de las Islas Vírgenes 4 = Declaración de las Islas Marshall 4 = Declaración de los Estados Federados de Micronesia 4 = Declaración de Palau</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>1 Valid only if the number is<4</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if parent's filing status is “1” (Ya la completaron) or “2” (La completarán).</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant and parent's filing status is “3” (No declararán).</p>				wireframes						
71.1.2	<p>The System shall validate the answer for question “(#71) Type of 2000 Tax Form Used“ when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>1 = IRS 1040 2 = IRS 1040A 2 = IRS 1040EZ 2 = IRS 1040Telefile 3 = A foreign tax return 4 = A Puerto Rican tax return</p>				Correct						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>4 = A Guam tax return 4 = An American Samoa tax return 4 = A Virgin Islands tax return 4 = A Marshall Islands tax return 4 = A Federated States of Micronesia tax return 4 = A Palau tax return</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <4</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if parent's filing status is "1" (Already Completed) or "2" (Will File).</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant and parent's filing status is "3" (Will not file).</p>										
71.1.3	<p>The System shall validate the answer for question "(#71) What income tax return did your parents file or will they file for 2000?" when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>1 = IRS 1040 2 = IRS 1040A 2 = IRS 1040EZ 2 = IRS 1040Telefile 3 = A foreign tax return 4 = A Puerto Rican tax return 4 = A Guam tax return 4 = An American Samoa tax return 4 = A Virgin Islands tax return 4 = A Marshall Islands tax return 4 = A Federated States of Micronesia tax return 4 = A Palau tax return</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <4</p>				Renew EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Length of field must be greater than zero, and at least one character in the field must not be a blank if parent's filing status is "1" (Already Completed) or "2" (Will File). Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant and parent's filing status is "3" (Will not file).										
71.2.0	When the user is correcting an application, the System shall allow the user to answer question "(# 71) Type of 2000 Tax Form Used " to blank.	FEAT6.12.2:		Correct	<u>Correct</u>						
71.2.1	When the user is correcting an application, the System shall allow the user to verify the answer for question "(#71) Type of 2000 Tax Form Used." System	FEAT6.12.3:		Correct	<u>Correct</u>						
71.2.2	When the user is correcting an application, the System shall allow the "Type of 2000 Tax Form Used" to be pre-populated by the Central Processing System (CPS) database.	FEAT6.12.4:		Correct	<u>Correct</u>						
71.2.3	When the user is renewing an application, the System shall not allow the "What income tax return did your parents file or will they file for 2000?" field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.12.5			<u>Renew</u>						
72.0.0	The System shall allow the user to answer "(#72) If your parents have filed or will file a 1040, were they eligible to file a 1040A or 1040EZ?" when a user is filling out an application in English.	FEAT6.13:		Fill-out Renew Correct	<u>FillOut</u>						
72.0.1	In question "(#72) If your parents have filed or will file a 1040, were they eligible to file a 1040A or 1040EZ?" when a user is filling out an application in English, the System shall display the following message to the user: Select "Yes" if your parents filed or will file a 1040 but were eligible to file a 1040A or 1040EZ. In general, they are eligible to file a 1040A or 1040EZ if they: Make less than \$50,000, Do not itemize deductions, Do not receive income from his or her own business or farm, Do not receive self-employment income, or alimony, and				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Are not required to file Schedule D for capital-gains</p> <p>Select "No" if your parents filed or will file a 1040 and were not eligible to file a 1040A or 1040EZ.</p> <p>Select "Don't Know" if your parents filed or will file a 1040 and do not know whether they are eligible to file a 1040A or 1040EZ.</p>										
72.1.0	The System shall allow the user to answer "(#72) Si sus padres presentaron o presentarán el formulario 1040, ¿tenían derecho a presentar los formularios 1040A ó 1040EZ?" when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
72.1.1	<p>In question "(#72) If your parents have filed or will file a 1040, were they eligible to file a 1040A or 1040EZ?" when a user is filling out an application in Spanish, the System shall display the following message to the user:</p> <p>Elija "Sí" si sus padres presentaron o presentarán el formulario 1040, pero tuvieron derecho a presentar el formulario 1040A ó 1040EZ. En general, ellos tienen derecho a presentar un formulario 1040A ó 1040EZ si:</p> <p>Ganan menos de \$50.000 al año, No especifican sus deducciones, No reciben ningún ingreso de su propio negocio o finca agrícola (granja), No reciben pensión alimenticia, y . No se les requiere presentar la Hoja D para reportar sus ganancias de capitalcapital.</p> <p>Elija "No" si sus padres presentaron o presentarán el formulario 1040, y no tuvieron derecho a presentar el formulario 1040A ó 1040EZ.</p> <p>Elija "No Sé" si sus padres presentaron o presentarán el formulario 1040, y no saben si tienen derecho a presentar el formulario 1040A ó 1040EZ.</p>				<u>Spanish wireframes</u>						
72.2.0	The System shall allow the user to answer "(#72) If your Parent(s) filed or will file a 1040, were they eligible to file a 1040A or 1040EZ?" when a user is correcting an application.				<u>Correct</u>						
72.2.1	In question "(#72) If your parents have filed or will file a				<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>1040, were they eligible to file a 1040A or 1040EZ?" when a user is correcting an application, the System shall display the following message to the user:</p> <p>Select "Yes" if your parents filed or will file a 1040 but were eligible to file a 1040A or 1040EZ. In general, they are eligible to file a 1040A or 1040EZ if they:</p> <p>Make less than \$50,000, Do not itemize deductions, Do not receive income from his or her own business or farm, and Do not receive self-employment income, alimony, or capital gains.</p> <p>Select "No" if your parents filed or will file a 1040 and were not eligible to file a 1040A or 1040EZ.</p> <p>Select "Don't Know" if your parents filed or will file a 1040 and do not know whether they are eligible to file a 1040A or 1040EZ.</p>										
72.3.0	The System shall allow the user to answer "(#72) If your Parent(s) filed or will file a 1040, were they eligible to file a 1040A or 1040EZ?" when a user is renewing an application.				<u>Renew</u>						
72.3.1	<p>In question "(#72) If your parents have filed or will file a 1040, were they eligible to file a 1040A or 1040EZ?" when a user is renewing an application, the System shall display the following message to the user:</p> <p>Select "Yes" if your parents filed or will file a 1040 but were eligible to file a 1040A or 1040EZ. In general, they are eligible to file a 1040A or 1040EZ if they:</p> <p>Make less than \$50,000, Do not itemize deductions, Do not receive income from his or her own business or farm, Do not receive self-employment income, alimony, and Are not required to file Schedule D for capital gains.</p> <p>Select "No" if your parents filed or will file a 1040 and were not eligible to file a 1040A or 1040EZ.</p>				<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Select "Don't Know" if your parents filed or will file a 1040 and do not know whether they are eligible to file a 1040A or 1040EZ.										
72.4.0	<p>The System shall validate the answer for question "(#72) If your parents have filed or will file a 1040, were they eligible to file a 1040A or 1040EZ?" when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>1 = Yes 2 = No 3 = Don't Know</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>1 Valid only if the number is<3</p>				FillOut						
72.4.1	<p>The System shall validate the answer for question "(#72) Si sus padres presentaron o presentarán el formulario 1040, ¿tenían derecho a presentar los formularios 1040A ó 1040EZ?" when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>1 = Sí 2 = No 3 = No sé</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>1 Valid only if the number is<3</p>				Spanish wireframes						
72.4.2	<p>The System shall validate the answer for question "(#72) If your Parent(s) filed or will file a 1040, were they eligible to file a 1040A or 1040EZ?" when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>1 = Yes 2 = No 3 = Don't Know</p> <p>Valid only if every character in the field is numeric.</p>				Correct						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if the number is >1 Valid only if the number is <3										
72.4.3	<p>The System shall validate the answer for question “(#72) If your Parent(s) filed or will file a 1040, were they eligible to file a 1040A or 1040EZ?” when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>1 = Yes 2 = No 3 = Don't Know</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >1 Valid only if the number is <3</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if student is dependant and parent's filing status is “3” (Will not file).</p>				Renew EOE DDD						
72.5.0	When the user is correcting an application, the System shall allow the user to answer question “(#72) If your Parent(s) filed or will file a 1040, were they eligible to file a 1040A or 1040EZ?” to blank.	FEAT6.13.2:		Correct	Correct						
72.5.1	When the user is correcting an application, the System shall not allow the user to verify that the answer for question “(#72) If your Parent(s) filed or will file a 1040, were they eligible to file a 1040A or 1040EZ?” is correct.	FEAT6.13.3:		Correct	Correct						
72.5.2	When the user is correcting an application, the System shall allow the “If your Parent(s) filed or will file a 1040, were they eligible to file a 1040A or 1040EZ?” field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.13.4:		Correct	Correct						
72.5.3	When the user is renewing an application, the System shall not allow the “If your Parent(s) filed or will file a 1040, were they eligible to file a 1040A or 1040EZ?” field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.13.5:		Correct	Correct						
73.0.0	The System shall allow the user to answer “(#73) What was your parent's adjusted gross income for 2000?”	FEAT6.14:		Parents Income	Parents IE			73W.1. 1.1.3a.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	when a user is filling out an application in English.							73W.1. 1.1.4. 73W.1. 1.2.3a. 73W.1. 1.2.4. 73W.1. 1.3.3a. 73W.1. 1.3.4. 73W.1. 1.4.4. 73W.1. 1.4.4a. 73W.1. 1.5.3a. 73w.1. 1.5.4			
73.0.1	<p>In question “(#73) What was your parent’s adjusted gross income for 2000?” when a user is filling out an application in English, the System shall display the following message to the user:</p> <p><u>You can find this information on the following tax forms:</u></p> <ul style="list-style-type: none"> • IRS Form 1040-line 33; • 1040A-line 19; • 1040EZ-line 4; or • Telefile-line I <p><u>If your parents have not yet completed their 2000 taxes, use the Parent Income Estimator Worksheet (above) to answer this question.</u></p> <p>See IRS Form 1040–line 33; 1040A–line 19; 1040EZ–line 4; or Telefile–line I.</p> <p>If your parents have not yet completed his or her 2000 taxes, select the Income Estimator button and answer questions on the worksheet that is displayed.</p> <p>Enter whole dollar amounts in financial fields, and do not use commas.</p>				Parents IE			73W.1. 1.1.3a. 73W.1. 1.1.4. 73W.1. 1.2.3a. 73W.1. 1.2.4. 73W.1. 1.3.3a. 73W.1. 1.3.4. 73W.1. 1.4.4. 73W.1. 1.4.4a. 73W.1. 1.5.3a. 73w.1. 1.5.4			
73.1.0	The System shall allow the user to answer “(#73) ¿Cuál fue el ingreso bruto ajustado de sus padres en el año 2000?” when a user is filling out an application				Parents IE			73WS. 1.1.1.3 a.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	in Spanish.							73WS.1.1.1.4 73WS.1.1.2.3a.73WS.1.1.2.4 73WS.1.1.3.3a.73WS.1.1.3.4 73WS.1.1.4.4 73WS.1.1.4.4a.73WS.1.1.5.3a.73WS.1.1.5.4			
73.1.1	<p>In question “(#73) ¿Cuál fue el ingreso bruto ajustado de sus padres en el año 2000?” when a user is filling out an application in Spanish, the System shall display the following message to the user:</p> <p>Vea el Formulario del IRS 1040- renglón 33; 1040A-renglón 19; 1040EZ-renglón 4; o Telefile-renglón I.</p> <p>Si sus padres todavía no han presentado su declaración para el año 2000, oprima el botón de cálculo de ingreso, y conteste a las preguntas de la hoja de cálculo que aparezcan.</p> <p>Llene las cantidades en las casillas con cifras enteras de dólar, y no utilice comas.</p>				Parents IE			73WS.1.1.1.3a.73WS.1.1.1.4 73WS.1.1.2.3a.73WS.1.1.2.4 73WS.1.1.3.3a.73WS.1.1.3.4 73WS.1.1.5.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.1.4.4 1.1.4.4 a. 73WS. 1.1.5.3 a. 73WS. 1.1.5.4			
73.2.0	The System shall allow the user to answer "(#73) Adjusted Gross Income from IRS Form" when a user is correcting an application.				Parents IE			73WC. 1.1.1.3 a. 73WC. 1.1.1.4 1.1.2.3 a. 73WC. 1.1.2.4 1.1.3.3 a. 73WC. 1.1.3.4 1.1.4.4 1.1.4.4 a. 73WC. 1.1.5.3 a. 73WC. 1.1.5.4			
73.2.1	In question "(#73) Adjusted Gross Income from IRS Form" when a user is correcting an application, the System shall display the following message to the user: <u>You can find this information on the following tax</u>				Parents IE			73WC. 1.1.1.3 a. 73WC. 1.1.1.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>forms:</p> <ul style="list-style-type: none"> • <u>IRS Form 1040-line 33;</u> • <u>1040A-line 19;</u> • <u>1040EZ-line 4; or</u> • <u>Telefile-line I</u> <p><u>If your parents have not yet completed their 2000 taxes, use the Parent Income Estimator Worksheet (above) to answer this question.</u> Refer to IRS form 1040-line 33; 1040A-line 19; 1040EZ-line 4; or Telefile-line I.</p> <p>If your parents have not yet completed his or her 2000 taxes, select the Income Estimator button and answer questions on the worksheet that is displayed.</p> <p>Enter whole dollar amounts in financial fields, and do not use commas.</p>							73WC. 1.1.2.3 a. 73WC. 1.1.2.4 ¹ 73WC. 1.1.3.3 a. 73WC. 1.1.3.4 ¹ 73WC. 1.1.4.4 ¹ 73WC. 1.1.4.4 a. 73WC. 1.1.5.3 a. 73WC. 1.1.5.4			
73.3.0	The System shall allow the user to answer “(#73) Your parents’ 2000 Adjusted Gross Income” when a user is renewing an application.				Parents IE			73WR. 1.1.1.3 a. 73WR. 1.1.1.4 ¹ 73WR. 1.1.2.3 a. 73WR. 1.1.2.4 ¹ 73WR. 1.1.3.3 a. 73WR. 1.1.3.4 ¹ 73WR. 1.1.4.4 ¹ 73WR.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.1.4.4 a. 73WR. 1.1.5.3 a. 73WR. 1.1.5.4			
73.3.1	<p>In question “(#73) Your parents’ 2000 Adjusted Gross Income” when a user is renewing an application, the System shall display the following message to the user:</p> <p>If your parents have not yet completed his or her 2000 taxes, select the Income Estimator button and answer questions on the worksheet that is displayed.</p> <p>Enter whole dollar amounts in financial fields, and do not use commas.</p>				Parents IE			73WR. 1.1.1.3 a.73W R.1.1.1 .4. 73WR. 1.1.2.3 a. 73WR. 1.1.2.4 73WR. 1.1.3.3 a. 73WR. 1.1.3.4 73WR. 1.1.4.4 73WR. 1.1.4.4 a. 73WR. 1.1.5.3 a. 73WR. 1.1.5.4			
73.4.0	<p>The System shall validate the answer to question “(# 73) What was your parent’s adjusted gross income for 2000?” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>If student filed “1” (already completed) or “2” (will file) then length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				Parents IE			73W.1. 1.1.3a. 73W.1. 1.1.4. 73W.1. 1.2.3a. 73W.1. 1.2.4. 73W.1. 1.3.3a.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if every character in the field is numeric Valid only if the number is >999999 Valid only if the number is < 999999							73W.1.1.3.4. 73W.1.1.4.4. 73W.1.1.4.4a. 73W.1.1.5.3a. 73w.1.1.5.4			
73.4.1	The System shall validate the answer to question “(# 73) ¿Cuáles fueron sus ingresos brutos (y los de su cónyuge) ajustados en el año 2000?” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. If student filed “1” (already completed) or “2” (will file) then length of field must be greater than zero, and at least one character in the field must not be a blank. Valid only if every character in the field is numeric Valid only if the number is >999999 Valid only if the number is < 999999				Parents IE			73WS.1.1.1.3a. 73WS.1.1.1.4 73WS.1.1.2.3a. 73WS.1.1.2.4 73WS.1.1.3.3a. 73WS.1.1.3.4 73WS.1.1.4.4 73WS.1.1.4.4a. 73WS.1.1.5.3a. 73WS.1.1.5.4			
73.4.2	The System shall validate the answer to question “(# 73) Your parent’s 2000 Adjusted Gross Income” when a user is renewing an application, notifying the user if the validation was unsuccessful. If student filed “1” (already completed) or “2” (will file)				Parents IE			73WR.1.1.1.3a. 73WR.1.1.1.4 73WR.1.1.1.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>then length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >999999</p> <p>Valid only if the number is < 999999</p>							73WR.1.1.2.3 a. 73WR.1.1.2.4 ¹ 73WR.1.1.3.3 a. 73WR.1.1.3.4 ¹ 73WR.1.1.4.4 ¹ 73WR.1.1.4.4 a. 73WR.1.1.5.3 a. 73WR.1.1.5.4			
73.4.3	<p>The System shall validate the answer to question “(# 73) Adjusted Gross Income from IRS Form” when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>If student filed “1” (already completed) or “2” (will file) then length of field must be greater than zero, and at least one character in the field must not be a blank.</p> <p>Valid only if every character in the field is numeric</p> <p>Valid only if the number is >999999</p> <p>Valid only if the number is < 999999</p>				Parents IE			73WC.1.1.1.3 a. 73WC.1.1.1.4 ¹ 73WC.1.1.2.3 a. 73WC.1.1.2.4 ¹ 73WC.1.1.3.3 a. 73WC.1.1.3.4 ¹ 73WC.1.1.4.4 ¹ 73WC.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.1.4.4a. 73WC. 1.1.5.3a. 73WC. 1.1.5.4			
73.5.0	<p>The System shall validate the answer for question “(#73) What was your parents’ adjusted gross income for 2000?” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>-999999</p> <p>Valid only if the number is<999999</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if parent’s filing status is “1” (Already Completed) or “2” (Will File).</p>				Parents IE EOE DDD			73W.1. 1.1.3a. 73W.1. 1.1.4. 73W.1. 1.2.3a. 73W.1. 1.2.4. 73W.1. 1.3.3a. 73W.1. 1.3.4. 73W.1. 1.4.4. 73W.1. 1.4.4a. 73W.1. 1.5.3a. 73w.1. 1.5.4			
73.5.1	<p>The System shall validate the answer for question “(#73) ¿Cuál fue el ingreso bruto ajustado de sus padres en el año 2000?” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>-999999</p> <p>Valid only if the number is<999999</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if parent’s filing status is “1” (Ya la completaron) or “2” (La completarán).</p>				Parents IE EOE DDD			73WS. 1.1.1.3a. 73WS. 1.1.1.4 73WS. 1.1.2.3a. 73WS. 1.1.2.4 73WS. 1.1.3.3a. 73WS. 1.1.3.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								73WS.1.1.4.4 73WS.1.1.4.4 a.73WS.1.1.5.3 a.73WS.1.1.5.4			
73.5.2	<p>The System shall validate the answer for question “(#73) Adjusted Gross Income from IRS Form” when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>-999999</p> <p>Valid only if the number is<999999</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if parent’s filing status is “1” (Already Completed) or “2” (Will File).</p>				Parents IE EOE DDD			73WC.1.1.1.3 a.73WC.1.1.1.4 73WC.1.1.2.3 a.73WC.1.1.2.4 73WC.1.1.3.3 a.73WC.1.1.3.4 73WC.1.1.4.4 73WC.1.1.4.4 a.73WC.1.1.5.3 a.73WC.1.1.5.4			
73.5.3	<p>The System shall validate the answer for question “(#73) “ when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p>				Parents IE EOE DDD			73WR.1.1.1.3 a.73WR.1.1.1.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Valid only if the number is>-999999 Valid only if the number is<999999</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if parent's filing status is "1" (Already Completed) or "2" (Will File).</p>							¹ 73WR.1.1.2.3 ^a 73WR.1.1.2.4 ¹ 73WR.1.1.3.3 ^a 73WR.1.1.3.4 ¹ 73WR.1.1.4.4 ¹ 73WR.1.1.4.4 ^a 73WR.1.1.5.3 ^a 73WR.1.1.5.4			
73.6.0	When the user is renewing an application, the System shall not allow the "Your parents' 2000 Adjusted Gross Income" field to be pre-populated by the Central Processing System (CPS) database.				Parents IE			¹ 73WR.1.1.1.3 ^a 73WR.1.1.1.4 ¹ 73WR.1.1.2.3 ^a 73WR.1.1.2.4 ¹ 73WR.1.1.3.3 ^a 73WR.1.1.3.4 ¹ 73WR.1.1.4.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								73WR.1.1.4.4 a. 73WR.1.1.5.3 a. 73WR.1.1.5.4			
73.6.1	When the user is correcting an application, the System shall allow the user to correct the answer to question “(#73) Adjusted Gross Income from IRS Form “ to blank.	FEAT6.14.2:		Correct	Parents IE			73WC.1.1.1.3 a. 73WC.1.1.1.4 73WC.1.1.2.3 a. 73WC.1.1.2.4 73WC.1.1.3.3 a. 73WC.1.1.3.4 73WC.1.1.4.4 73WC.1.1.4.4 a. 73WC.1.1.5.3 a. 73WC.1.1.5.4			
73.6.2	When the user is correcting an application, the System shall allow the user to verify the answer for question “(#73) Adjusted Gross Income from IRS Form.” System	FEAT6.14.3:		Correct	Parents IE			73WC.1.1.1.3 a. 73WC.1.1.1.4 73WC.1.1.2.3			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								a. 73WC. 1.1.2.4 1. 73WC. 1.1.3.3 a. 73WC. 1.1.3.4 1. 73WC. 1.1.4.4 1. 73WC. 1.1.4.4 a. 73WC. 1.1.5.3 a. 73WC. 1.1.5.4			
73.6.3	When the user is correcting an application, the System shall allow the "Adjusted Gross Income from IRS Form" field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.14.4:		Correct	Parents IE			73WC. 1.1.1.3 a. 73WC. 1.1.1.4 1. 73WC. 1.1.2.3 a. 73WC. 1.1.2.4 1. 73WC. 1.1.3.3 a. 73WC. 1.1.3.4 1. 73WC. 1.1.4.4 1. 73WC. 1.1.4.4 a.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								73WC.1.1.5.3a. 73WC.1.1.5.4			
73.7.0	When filling out an application in English , the System shall allow the user to complete access the Income Estimator worksheet if they have not completed his or her 2000 taxes.	FEAT4.4.1:		Parents Income	Parents IE			73W.1.1.1.3a. 73W.1.1.1.4. 73W.1.1.2.3a. 73W.1.1.2.4. 73W.1.1.3.3a. 73W.1.1.3.4. 73W.1.1.4.4. 73W.1.1.4.4a. 73W.1.1.5.3a. 73W.1.1.5.4			
73.7.1	When renewing an application, the System shall allow the user to complete access the Income Estimator worksheet if they have not completed his or her 2000 taxes.				Parents IE			73WR.1.1.1.3a. 73WR.1.1.1.4 ¹ 73WR.1.1.2.3a. 73WR.1.1.2.4 ¹ 73WR.1.1.3.3a. 73WR.1.1.3.4 ¹ 73WR.1.1.4.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								73WR.1.1.4.4 a.73WR.1.1.5.3 a.73WR.1.1.5.4			
73.7.2	When correcting an application in English, the System shall allow the user to complete access the Income Estimator worksheet if they have not completed his or her 2000 taxes.				Parents IE			73WC.1.1.1.3 a.73WC.1.1.1.4 73WC.1.1.2.3 a.73WC.1.1.2.4 73WC.1.1.3.3 a.73WC.1.1.3.4 73WC.1.1.4.4 73WC.1.1.4.4 a.73WC.1.1.5.3 a.73WC.1.1.5.4			
73.7.3	When filling out an application in Spanish, the System shall allow the user to complete access the "Hoya de Calculo de Ingresos del Estudiante" if they have not completed his or her 2000 taxes.				Parents IE			73WS.1.1.1.3 a.73WS.1.1.1.4 73WS.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.1.2.3 a, 73WS. 1.1.2.4 73WS. 1.1.3.3 a, 73WS. 1.1.3.4 73WS. 1.1.4.4 73WS. 1.1.4.4 a, 73WS. 1.1.5.3 a, 73WS. 1.1.5.4			
73.8.0	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-1) Wages, tips, salary” field when filling out an application in English.	FEAT4.4.1.2:		Student Income	Parents IE			73W.1. 1.1.3a, 73W.1. 1.1.4			
73.8.1	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-1) Wages, tips, salary” field when renewing an application.				Parents IE			73WR. 1.1.1.3 a, 73WR. 1.1.1.4			
73.8.2	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-1) Wages, tips, salary” field when correcting an application in English.				Parents IE			73WC. 1.1.1.3 a, 73WC. 1.1.1.4			
73.8.3	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-1) Sueldos, salarios propinas” field when filling out an application in Spanish.				Parents IE			73WS. 1.1.1.3 a, 73WS. 1.1.1.4			
73.9.0	The System shall validate the result from the “(WSI-1) Wages, tips, salary” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:				Parents IE			73W.1. 1.1.3a, 73W.1. 1.1.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if number is greater or equal to zero										
73.9.1	The System shall validate the result from the "(WSI-1) Wages, tips, salary" field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73WR.1.1.1.3 a. 73WR.1.1.1.4			
73.9.2	The System shall validate the result from the "(WSI-1) Wages, tips, salary" field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73WC.1.1.1.3 a. 73WC.1.1.1.4			
73.9.3	The System shall validate the result from the "(WSI-1) Sueldos, salarios propinas" field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73WS.1.1.1.3 a. 73WS.1.1.1.4			
73.10.0	In the Income Estimator worksheet, the System shall allow the user to enter data into the "(WSI-2) Interest Income" field when filling out an application in English.	FEAT4.4.1.3:		Student Income	Parents IE			73W.1.1.2.3a. 73W.1.1.2.4			
73.10.1	In the Income Estimator worksheet, the System shall allow the user to enter data into the "(WSI-2) Interest Income" field when renewing an application.				Parents IE			73WR.1.1.2.3 a. 73WR.1.1.2.4			
73.10.2	In the Income Estimator worksheet, the System shall allow the user to enter data into the "(WSI-2) Interest Income" field when correcting an application. in English.				Parents IE			73WC.1.1.2.3 a. 73WC.1.1.2.4			
73.10.3	In the Income Estimator worksheet, the System shall allow the user to enter data into the "(WSI-2) Ingreso por parte de intereses" field when filling out an application in Spanish.				Parents IE			73WS.1.1.2.3 a. 73WS.1.1.2.4			
73.11.0	The System shall validate the result from "(WSI-2) Interest Income" field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:				Parents IE			73W.1.1.2.3a. 73W.1.1.2.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if number is greater or equal to zero										
73.11.1	The System shall validate the result from “(WSI-2) Interest Income” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73WR.1.1.2.3 a. 73WR.1.1.2.4			
73.11.2	The System shall validate the result from “(WSI-2) Interest Income” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73WC.1.1.2.3 a. 73WC.1.1.2.4			
73.11.3	The System shall validate the result from the “(WSI-2) Ingreso por parte de intereses” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73WS.1.1.2.3 a. 73WS.1.1.2.4			
73.12.0	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-3) Dividends” field when filling out an application in English.	FEAT4.4.1.4:		Student Income	Parents IE			73W.1.1.3.3a. 73W.1.1.3.4			
73.12.1	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-3) Dividends” field when filling out correcting an application in English.				Parents IE			73WC.1.1.3.3 a. 73WC.1.1.3.4			
73.12.2	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-3) Dividends” field when filling out renewing an application in English.				Parents IE			73WR.1.1.3.3 a. 73WR.1.1.3.4			
73.12.3	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-3) Dividendos” field when filling out an application in Spanish.				Parents IE			73WS.1.1.3.3 a. 73WS.1.1.3.4			
73.13.0	The System shall validate the result from the “(WSI-3) Dividends” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:				Parents IE			73W.1.1.3.3a. 73W.1.1.3.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if number is greater or equal to zero										
73.13.1	The System shall validate the result from the “(WSI-3) Dividends” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73WR.1.1.3.3 a.73WR.1.1.3.4			
73.13.2	The System shall validate the result from the “(WSI-3) Dividends” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73WC.1.1.3.3 a.73WC.1.1.3.4			
73.13.3	The System shall validate the result from the “(WSI-3) Dividendos” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73WS.1.1.3.3 a.73WS.1.1.3.4			
73.14.0	In the Income Estimator worksheet, The System shall allow the user to enter data into the “(WSI-4) Other taxable income” field -when filling out an application in English.	FEAT4.4.1.5:		Student Income	Parents IE			73WC.1.1.4.4 a.73WC.1.1.4.4			
73.14.1	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-4) Other taxable income” field when filling out <u>correcting</u> an application in English.				Parents IE			73WR.1.1.4.4 a.73WR.1.1.4.4			
73.14.2	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-4) Other taxable income” field when filling out <u>renewing</u> an application in English.				Parents IE			73W.1.1.4.4 73W.1.1.4.4a			
73.14.3	In the Income Estimator worksheet, the System shall allow the user to enter data into the “(WSI-4) Otros ingresos que esten sujetos a impuestos” field when filling out an application in Spanish.				Parents IE			73WS.1.1.4.4 a.73WS.1.1.4.4			
73.15.0	The System shall validate the result from the “(WSI-4) Other taxable income” field against the following				Parents IE			73W.1.1.4.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero							73w.1.1.4.4a			
73.15.1	The System shall validate the result from the "(WSI-4) Other taxable income" field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73WR.1.1.4.4 ¹ 73WR.1.1.4.4a			
73.5.2	The System shall validate the result from the "(WSI-4) Other taxable income" field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73WC.1.1.4.4 ¹ 73WC.1.1.4.4a			
73.15.3	The System shall validate the result from the "(WSI-4) Otros ingresos que esten sujetos a impuestos" field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73WS.1.1.4.4 ¹ 73WS.1.1.4.4a			
73.16.0	In the Income Estimator worksheet, the System shall calculate the data entered in the "Subtotal" field when filling out an application in English. (Subtotal = WSI-1 + WSI-2 + WSI-3 + WSI-4 + WSI-4).System	FEAT4.4.1.6:		Student Income				73W.1.1.4.4 73W.1.1.2.4 73W.1.1.3.4 73W.1.1.4.4			
73.16.1	In the Income Estimator worksheet, the System shall calculate the data entered in the "Subtotal" field when renewing an application. (Subtotal = WSI-1 + WSI-2 + WSI-3 + WSI-4 + WSI-4)							73WR.1.1.1.4 ¹ 73WR.1.1.2.4 ¹ 73WR.1.1.3.4 ¹ 73WR.1.1.4.4			
73.16.2	In the Income Estimator worksheet, the System shall							73WC.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	calculate the data entered in the "Subtotal" field when filling out the correcting in English. (Subtotal = WSI-1 + WSI-2 + WSI-3 + WSI-4 + WSI-4)							1.1.1.4 73WC.1.1.2.4 73WC.1.1.3.4 73WC.1.1.4.4			
73.16.3	In the Income Estimator worksheet, the System shall calculate the data entered in the "Subtotal" field when filling out an application in Spanish. (Subtotal = WSI-1 + WSI-2 + WSI-3 + WSI-4 + WSI-4)							73WS.1.1.1.4 73WS.1.1.2.4 73WS.1.1.3.4 73WS.1.1.4.4			
73.17.0	From the Income Estimator worksheet, the System shall enter the Subtotal on the worksheet into the application when filling out an application in English.	FEAT4.4.1.7:		Student Income	Parents IE			73W.1.1.1.3a , 73W.1.1.1.4 , 73W.1.1.2.3a , 73W.1.1.2.4 , 73W.1.1.3.3a , 73W.1.1.3.4 , 73W.1.1.4.4 , 73W.1.1.4.4a , 73W.1.1.5.3a , 73w.1.1.5.4			
73.17.1	From the Income Estimator worksheet, the System shall enter the Subtotal on the worksheet into the application when renewing an application.				Parents IE			73WR.1.1.1.3a , 73WR.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.1.1.4 ¹ 73WR. 1.1.2.3 ^{a.} 73WR. 1.1.2.4 ¹ 73WR. 1.1.3.3 ^{a.} 73WR. 1.1.3.4 ¹ 73WR. 1.1.4.4 ¹ 73WR. 1.1.4.4 ^{a.} 73WR. 1.1.5.3 ^{a.} 73WR. 1.1.5.4			
73.17.2	From the Income Estimator worksheet, the System shall enter the Subtotal on the worksheet into the application when correcting an application.				Parents IE			73WC. 1.1.1.3 ^{a.} 73WC. 1.1.1.4 ¹ 73WC. 1.1.2.3 ^{a.} 73WC. 1.1.2.4 ¹ 73WC. 1.1.3.3 ^{a.} 73WC. 1.1.3.4 ¹ 73WC. 1.1.4.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								73WC.1.1.4.4a.73WC.1.1.5.3a.73WC.1.1.5.4			
73.17.3	From the Income Estimator worksheet, the System shall enter the Subtotal on the worksheet into the application when filling out an application in Spanish.				Parents IE			73WS.1.1.1.3a.73WS.1.1.1.4 73WS.1.1.2.3a.73WS.1.1.2.4 73WS.1.1.3.3a.73WS.1.1.3.4 73WS.1.1.4.4a.73WS.1.1.5.3a.73WS.1.1.5.4			
73.18.0	In the Income Estimator worksheet, The System shall allow the user to enter data into the "(WSI-5) Subtract IRS-allowable adjustments to income" field when filling out an application in English.	FEAT4.4.1.8:		Student Income	Parents IE			73W.1.1.5.3a.73W.1.1.5.4			
73.18.1	In the Income Estimator worksheet, The System shall allow the user to enter data into the "(WSI-5) Subtract IRS-allowable adjustments to income" field when				Parents IE			73WR.1.1.5.3a			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	renewing an application.							73WR.1.1.5.4			
73.18.2	In the Income Estimator worksheet, The System shall allow the user to enter data into the "(WSI-5) Subtract IRS-allowable adjustments to income" field when correcting an application.				Parents IE			73WC.1.1.5.3a.73WC.1.1.5.4			
73.18.3	In the Income Estimator worksheet, The System shall allow the user to enter data into the "(WSI-5) Restes los Ajustes permitidos por el IRS desobre sus inpresso " field when renewing an application in Spanish.				Parents IE			73WS.1.1.5.3a.73WS.1.1.5.4			
73.19.0	The System shall validate the result from the "(WSI-5) Subtract IRS-allowable adjustments to income" field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73W.1.1.5.3a.73W.1.1.5.4			
73.19.1	The System shall validate the result from the "(WSI-5) Subtract IRS-allowable adjustments to income" field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73WR.1.1.5.3a.73WR.1.1.5.4			
73.19.2	The System shall validate the result from "(WSI-5) Subtract IRS-allowable adjustments to income" field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73WC.1.1.5.3a.73WC.1.1.5.4			
73.19.3	The System shall validate the result from the "(WSI-5) Restes los Ajustes permitidos por el IRS desobre sus inpresso " field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful: Valid only if number is greater or equal to zero				Parents IE			73WS.1.1.5.3a.73WS.1.1.5.4			
73.20.0	In the Income Estimator worksheet, the System shall calculate the data entered in the "Total" field. (Total = WSI-1 + WSI-2 + WSI-3 + WSI-4 Subtotal – WSI-5) when filling out an application in English.	FEAT4.4.1.9:		Student Income	Parents IE			73W.1.1.1.3a.73W.1.1.1.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								73W.1.1.2.3a. 73W.1.1.2.4. 73W.1.1.3.3a. 73W.1.1.3.4. 73W.1.1.4.4. 73W.1.1.4.4a. 73W.1.1.5.3a. 73w.1.1.5.4			
73.20.1	In the Income Estimator worksheet, the System shall calculate the data entered in the "Total" field. (Total = WSI-1 + WSI-2 + WSI-3 + WSI-4 Subtotal – WSI-5) when renewing an application.				Parents IE			73WR.1.1.1.3a. 73WR.1.1.1.4 73WR.1.1.2.3a. 73WR.1.1.2.4 73WR.1.1.3.3a. 73WR.1.1.3.4 73WR.1.1.4.4 73WR.1.1.4.4a. 73WR.1.1.5.3a. 73WR.1.1.5.4			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
73.20.2	In the Income Estimator worksheet, the System shall calculate the data entered in the "Total" field. (Total = <u>WSI-1 + WSI-2 + WSI-3 + WSI-4 Subtotal</u> – WSI-5) when correcting an application.				<u>Parents IE</u>			73WC. 1.1.1.3 a. 73WC. 1.1.1.4 ⁺ 73WC. 1.1.2.3 a. 73WC. 1.1.2.4 ⁺ 73WC. 1.1.3.3 a. 73WC. 1.1.3.4 ⁺ 73WC. 1.1.4.4 ⁺ 73WC. 1.1.4.4 a. 73WC. 1.1.5.3 a. 73WC. 1.1.5.4			
73.20.3	In the Income Estimator worksheet, the System shall calculate the data entered in the "Total" field. (Total = <u>WSI-1 + WSI-2 + WSI-3 + WSI-4 Subtotal</u> – WSI-5) when filling out an application in Spanish.				<u>Parents IE</u>			73WS. 1.1.1.3 a. 73WS. 1.1.1.4 ⁺ 73WS. 1.1.2.3 a. 73WS. 1.1.2.4 ⁺ 73WS. 1.1.3.3 a. 73WS.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.1.3.4 73WS. 1.1.4.4 73WS. 1.1.4.4 a, 73WS. 1.1.5.3 a, 73WS. 1.1.5.4			
74.0.0	The System shall allow the user to answer “(#74) Enter the total amount of your parents’ income tax for 2000” when a user is filling out an application in English.	FEAT6.15:		Fill-out Renew Correct	FillOut						
74.0.1	<p>In question “(#74) Enter the total amount of your parents’ income tax for 2000” when a user is filling out an application in English, the System shall display the following message to the user:</p> <p><u>You can find this information on the following tax forms:</u></p> <ul style="list-style-type: none"> · IRS Form 1040-line 51; · 1040A-line 33; · 1040EZ-line 10; or · Telefile-line K. <p>See IRS Form 1040-line 51; 1040A-line 33; 1040EZ-line 10; or Telefile-line K.</p>				FillOut						
74.1.0	The System shall allow the user to answer “(#74) Proporcione la cantidad total del impuesto sobre el ingreso de sus padres en el año 2000” when a user is filling out an application in Spanish.				Spanish wireframes						
74.1.1	<p>In question “(#74) Proporcione la cantidad total del impuesto sobre el ingreso de sus padres en el año 2000” when a user is filling out an application in Spanish, the System shall display the following message to the user:</p> <p>Vea el Formulario del IRS 1040-renglón 51; 1040A-renglón 33; 1040EZ-renglón 10; o Telefile-renglón K.</p>				Spanish wireframes						
74.2.0	The System shall allow the user to answer “(#74) U.S Income Tax Paid” when a user is correcting an application.				Correct						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
74.2.1	<p>In question “(#74) U.S Income Tax Paid” when a user is correcting an application, the System shall display the following message to the user:</p> <p><u>You can find this information on the following tax forms:</u></p> <ul style="list-style-type: none"> • <u>IRS Form 1040-line 51;</u> • <u>1040A-line 33;</u> • <u>1040EZ-line 10; or</u> • <u>Telefile-line K.</u> <p>Refer to IRS form 1040-line 51; 1040A-line 33; 1040EZ-line 10; or Telefile-line K.</p>				<u>Correct</u>						
74.3.0	The System shall allow the user to answer “(#74) Your parents’ 2000 Income Tax paid” when a user is renewing an application.				<u>Renew</u>						
74.4.0	<p>The System shall validate the answer for question “(#74) Enter the total amount of your parents’ income tax for 2000” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >0 Valid only if the number is <999999</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if parent’s filing status is “1” (Already Completed) or “2” (Will File).</p>				<u>FillOut</u>						
74.4.1	<p>The System shall validate the answer for question “(#74) Proporcione la cantidad total del impuesto sobre el ingreso de sus padres en el año 2000” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >0 Valid only if the number is <999999</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if parent’s filing status is “1” (Ya la completaron) or “2” (La completarán).</p>				<u>Spanish wireframes</u>						
74.4.2	The System shall validate the answer for question				<u>Correct</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>“(74) U.S Income Tax Paid” when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >0 Valid only if the number is <999999</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if parent's filing status is “1” (Already Completed) or “2” (Will File).</p>										
74.4.3	<p>The System shall validate the answer for question “(74) Your parents' 2000 Income Tax paid” when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >0 Valid only if the number is <999999</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if parent's filing status is “1” (Already Completed) or “2” (Will File).</p>				<u>Renew</u>						
74.5.0	When the user is correcting an application, the System shall allow the user to correct the answer to question “(74) U.S Income Tax Paid ” to blank.	FEAT6.15.2:		Correct	<u>Correct</u>						
74.5.1	When the user is correcting an application, the System shall allow the user to verify that the answer for question “(74) U.S Income Tax Paid” is correct.	FEAT6.15.3:		Correct	<u>Correct</u>						
74.5.2	When the user is correcting an application, the System shall allow the “U.S Income Tax Paid” field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.15.4:		Correct	<u>Correct</u>						
74.5.3	When the user is renewing an application, the System shall not allow the “Your parents' 2000 Income Tax paid ” field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.15.5			<u>Renew</u>						
75.0.0	The System shall allow the user to answer “(75) Enter your parents' exemptions for 2000.” when a user is filling out an application in English.	FEAT6.16:		Fill-out Renew Correct	<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
75.0.1	<p>In question “(#75) Enter your parents’ exemptions for 2000” when a user is filling out an application in English, the System shall display the following message to the user:</p> <p><u>You can find this information on the following tax forms:</u></p> <ul style="list-style-type: none"> · <u>IRS Form 1040-line 6d;</u> · <u>1040A-line 6d; or</u> · <u>1040EZ or Telefile</u> <p>See IRS Form 1040–line 6d; 1040A–line 6d; 1040EZ or Telefile—see online help.</p>				<u>FillOut</u>						
75.1.0	<p>The System shall allow the user to answer “(#75) Proporcione el número de exenciones de sus padres del año 2000 “ when a user is filling out an application in Spanish.</p>				<u>Spanish wireframes</u>						
75.1.1	<p>In question “(#75) Proporcione el número de exenciones de sus padres del año 2000” when a user is filling out an application in Spanish, the System shall display the following message to the user:</p> <p>Vea el Formulario del IRS 1040-renglón 6d; 1040A-renglón 6d; para el formulario <u>1040EZ o Telefile – vea la ayuda en línea.</u></p>				<u>Spanish wireframes</u>						
75.2.0	<p>The System shall allow the user to answer “(#75) Exemptions Claimed “ when a user is correcting an application.</p>				<u>Correct</u>						
75.2.1	<p>In question “(#75) Exemptions Claimed” when a user is correcting an application, the System shall display the following message to the user:</p> <p><u>You can find this information on the following tax forms:</u></p> <ul style="list-style-type: none"> · <u>IRS Form 1040-line 6d;</u> · <u>1040A-line 6d; or</u> · <u>1040EZ or Telefile</u> <p>See IRS Form 1040–line 6d; 1040A–line 6d; 1040EZ or Telefile—see online help.</p>				<u>Correct</u>						
75.3.0	<p>The System shall allow the user to answer “(#75) Your parents’ Exemptions claimed “ when a user is renewing an application.</p>				<u>Renew</u>						
75.4.0	<p>The System shall validate the answer for question “(#75) Enter your parents’ exemptions for 2000” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p>				<u>FillOut EOE DDD</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is <99</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if parent's filing status is "1" (Already Completed) or "2" (Will File).</p>										
75.4.1	<p>The System shall validate the answer for question "(#75) Proporcione el número de exenciones de sus padres del año 2000 " when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is <99</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if parent's filing status is "1" (Ya la completaron) or "2" (La completarán).</p>				Spanish wireframes EOE DDD						
75.4.2	<p>The System shall validate the answer for question "(#75) Exemptions Claimed " when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is <99</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank if parent's filing status is "1" (Already Completed) or "2" (Will File).</p>				Correct EOE DDD						
75.4.3	<p>The System shall validate the answer for question "(#75) Your parents' Exemptions claimed " when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p>				Renew EOE DDD						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if the number is>0 Valid only if the number is<99 Length of field must be greater than zero, and at least one character in the field must not be a blank if parent's filing status is "1" (Already Completed) or "2" (Will File).										
75.5.0	When the user is correcting an application, the System shall allow the user to correct the answer to question "(#75) Exemptions Claimed" to blank.	FEAT6.16.2:		Correct	Correct						
75.5.1	When the user is correcting an application, the System shall allow the user to verify that the answer for question "(#75) Exemptions Claimed" is correct.	FEAT6.16.3:		Correct	Correct						
75.5.2	When the user is correcting an application, the System shall allow the "Exemptions Claimed " field to be pre-populated by the Central Processing System (CPs) Database .	FEAT6.16.4:		Correct	Correct						
75.5.3	When the user is renewing an application, the System shall not allow the "Your parents' Exemptions claimed" field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.16.5			Renew						
76.0.0	The System shall allow the user to answer "(#76) How much did your father earn from working in 2000?" when a user is filling out an application in English.	FEAT6.17:		Fill-out Renew Correct	FillOut						
76.0.1	In question "(#76) How much did your father earn from working in 2000?" when a user is filling out an application In English, the System shall display the following message to the user: <u>You can find this information on the following forms:</u> · <u>2000 W-2 Forms, or</u> · <u>IRS Form 1040-lines 7 + 12 + 18;</u> · <u>1040A-line 7; or 1040EZ-line 1.</u> · <u>Telefilers should use their W2.</u> <u>See 2000 W-2 forms or tax returns.</u> <u>Answer this question whether or not your father filed a tax return.</u> <u>See the 2000 W-2 Forms, or IRS Form 1040 lines 7 + 12 + 18; 1040A line 7; or 1040EZ line 1. Telefilers should use his or her W2.</u>				FillOut						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Enter whole dollar amounts in financial fields, and do not use commas.										
76.1.0	The System shall allow the user to answer “(#76) ¿Cuánto ganó su padre por su trabajo en el año 2000?” when a user is filling out an application in Spanish.				Spanish wireframes						
76.1.1	<p>In question “(#76) ¿Cuánto ganó su padre por su trabajo en el año 2000?” when a user is filling out an application in Spanish, the System shall display the following message to the user:</p> <p>Responda a esta pregunta ya sea que su padre haya presentado o no la declaración de impuestos.</p> <p>Vea los formularios W-2, o el formulario del IRS 1040–renglones 7 + 12 + 18; 1040A–renglón 7; o 1040EZ–renglón 1. Los usuarios del Telefile deberán usar el formulario W2.</p> <p>Llene las cantidades en las casillas con cifras enteras de dólar, y no utilice comas.</p>				Spanish wireframes						
76.2.0	The System shall allow the user to answer “(#76) Father's Income Earned from Work” when a user is correcting an application.				Correct						
76.2.1	<p>In question “(#76) Father's Income Earned from Work” when a user is correcting an application, the System shall display the following message to the user:</p> <p><u>You can find this information on the following forms:</u></p> <ul style="list-style-type: none"> • 2000 W-2 Forms, or • IRS Form 1040-lines 7 + 12 + 18; • 1040A-line 7; or 1040EZ-line 1. • Telefilers should use their W2. Refer to your W-2 form or IRS form 1040–line 7+12+18; 1040A–line 7; 1040EZ–line 1. Telefilers should use his or her W-2's–. <p>Enter whole dollar amounts in financial fields, and do not use commas</p>				Correct						
76.3.0	The System shall allow the user to answer “(#76) Your Father's Income Earned from working in 2000” when a user is renewing an application.				Renew						
76.3.1	In question “(#76) Your Father's Income Earned from				Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>working in 2000" when a user is renewing an application, the System shall display the following message to the user:</p> <p><u>You can find this information on the following forms:</u></p> <ul style="list-style-type: none"> • <u>2000 W-2 Forms, or</u> • <u>IRS Form 1040-lines 7 + 12 + 18;</u> • <u>1040A-line 7; or 1040EZ-line 1.</u> • <u>Telefilers should use their W2. See 2000-W-2 forms or tax returns.</u> <p>Enter whole dollar amounts in financial fields, and do not use commas.</p>										
76.4.0	<p>The System shall validate the answer for question "(#76) How much did your father earn from working in 2000?" when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >-999999 Valid only if the number is <999999</p> <p>If mother's income is " " length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>FillOut</u> <u>EOE DDD</u>						
76.4.1	<p>The System shall validate the answer for question "(#76) ¿Cuánto ganó su padre por su trabajo en el año 2000?" when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >-999999 Valid only if the number is <999999</p> <p>If mother's income is " " length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>Spanish</u> <u>wireframe</u> <u>s</u> <u>EOE DDD</u>						
76.4.2	<p>The System shall validate the answer for question "(#76) Father's Income Earned from Work" when a user is correcting an application, notifying the user if</p>				<u>Correct</u> <u>EOE DDD</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >-999999</p> <p>Valid only if the number is <999999</p> <p>If mother's income is " " length of field must be greater than zero, and at least one character in the field must not be a blank.</p>										
76.4.3	<p>The System shall validate the answer for question "(#76) Your Father's Income Earned from working in 2000" when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >-999999</p> <p>Valid only if the number is <999999</p> <p>If mother's income is " " length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>Renew</u> <u>EOE DDD</u>						
76.5.0	When the user is correcting an application, the System shall allow the user to correct the answer to question "(#76) Father's Income Earned from Work" to blank.	FEAT6.17.2:		Correct	<u>Correct</u>						
76.5.1	When the user is correcting an application, the System shall allow the user to verify the answer for question "(#76) Father's Income Earned from Work." System	FEAT6.17.3:		Correct	<u>Correct</u>						
76.5.2	When the user is correcting an application, the System shall allow the "Father's Income Earned from Work" field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.17.4:		Correct	<u>Correct</u>						
76.5.3	When the user is renewing an application, the System shall not allow the "Your Father's Income Earned from working in 2000" field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.17.5			<u>Renew</u>						
77.0.0	The System shall allow the user to answer "(#77) How much did your mother earn from working in 2000?" when a user is filling out an application in English.	FEAT6.18:		Fill-out Renew Correct	<u>FillOut</u>						
77.0.1	The System shall allow the user to answer "(#77) ¿Cuánto ganó su madre por en su trabajo en el año 2000?" when a user is filling out an application in Spanish.				<u>Spanish</u> <u>wireframes</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	<u>High Level Funct. Design</u>	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
77.0.2	The System shall allow the user to answer “(#77) Mother's Income Earned from Work“ when a user is correcting an application.				<u>Correct</u>						
77.0.3	The System shall allow the user to answer “(#77) Your Mother's Income Earned from working in 2000“ when a user is renewing an application.				<u>Renew</u>						
77.1.0	<p>The System shall validate the answer for question “(#77) How much did your mother earn from working in 2000?” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>-999999 Valid only if the number is<999999</p> <p>If father's income is “ “ length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>FillOut EOE DDD</u>						
77.1.1	<p>The System shall validate the answer for question “(#77) ¿Cuánto ganó su madre por en su trabajo en el año 2000?” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>-999999 Valid only if the number is<999999</p> <p>If father's income is “ “ length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>Spanish wireframes EOE DDD</u>						
77.1.2	<p>The System shall validate the answer for question “(#77) Mother's Income Earned from Work“ when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>-999999 Valid only if the number is<999999</p> <p>If father's income is “ “ length of field must be greater</p>				<u>Correct EOE DDD</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	than zero, and at least one character in the field must not be a blank.										
77.1.3	<p>The System shall validate the answer for question “(#77) Your Mother’s Income Earned from working in 2000” when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >999999</p> <p>Valid only if the number is <999999</p> <p>If father’s income is “ “ length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				<u>Renew</u> <u>EOE DDD</u>						
77.2.0	When the user is correcting an application, the System shall allow the user to correct the answer to question “(#77) Mother’s Income Earned from Work” to blank.	FEAT6.18.2:		Correct	<u>Correct</u>						
77.2.1	When the user is correcting an application, the System shall allow the user to verify the answer for question “(#77) Mother’s Income Earned from Work.” System	FEAT6.18.3:		Correct	<u>Correct</u>						
77.2.2	When the user is correcting an application, the System shall allow the “Mother’s Income Earned from Work” field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.18.4:		Correct	<u>Correct</u>						
77.2.3	When the user is renewing an application, the System shall not allow the “Your Mother’s Income Earned from working in 2000” field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.18.4.1			<u>Renew</u>						
81.0.0	The System shall allow the user to answer “(#81) As of today, what is the net worth of your parent’s current investments?” when a user is filling out an application in English.	FEAT6.21:		Fill-out Renew Correct	<u>FillOut</u>						
81.0.1	<p>In question “(#81) As of today, what is the net worth of your parent’s current investments?” when a user is filling out an application in English, the System shall display the following message to the user:</p> <p>Net worth means current value minus debt. If net worth is one million or more, enter \$999,999. If net worth is negative, enter 0.</p> <p>Investments include real estate (do not include the home you live in), trust funds, money market funds,</p>				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>mutual funds, certificates of deposit, stocks, stock options, bonds, other securities, eEducation IRAs, installment and land sale contracts (including mortgages held), commodities, etc. Investments value includes the market value of those investments as of today. Investment debt means only those debts that are related to the investments.</p> <p>Investments do not include the home you live in, cash, savings, and checking accounts, the value of life insurance and retirement plans (pension funds, annuities, none-Education IRAs, Keogh plans, etc.), or the value of prepaid tuition plans.</p> <p>Enter whole dollar amounts in financial fields, and do not use commas.</p>										
81.1.0	The System shall allow the user to answer “(#81) Hasta la _fecha, ¿cuál es el patrimonio neto de las inversiones actuales de sus padres?” when a user is filling out an application in Spanish.				Spanish wireframes						
81.1.1	<p>In question “(#81) Hasta la fecha, ¿cuál es el patrimonio neto de las inversiones actuales de sus padres?” when a user is filling out an application in Spanish, the System shall display the following message to the user:</p> <p>Patrimonio neto significa el patrimonio actual menos las deudas. Si el patrimonio neto es de un millón o más, proporcione en la casilla \$999,999. Si el patrimonio neto es negativo, proporcione 0.</p> <p>Las inversiones incluyen bienes raíces (no incluya su hogar), fondos de fideicomiso, fondos provenientes del mercado de valores, fondos mutuos, certificados de depósito, acciones, ingresos en concepto de acciones, bonos, otros valores, contribuciones al IRA para educación, pagos a plazo y venta de terrenos (incluyendo hipotecas), mercancías, etc. Valores de inversión se refieren al valor de mercado de dichas inversiones en el presente. Deudas de inversión se refieren únicamente a aquellas deudas que estén relacionadas con las inversiones.</p> <p>Las inversiones no incluyen su hogar, dinero en efectivo, cuentas de ahorro, y cuentas corrientes, el</p>				Spanish wireframes						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>valor del seguro de vida y fondos de jubilación (pensiones, anualidades, contribuciones al IRA que no sean para educación, planes Keogh, etc.), o el valor de planes de matrículas pagadas por adelantado.</p> <p>Llene las cantidades en las casillas con cifras enteras de dólar, y no utilice comas.</p>										
81.2.0	The System shall allow the user to answer “(#81) Net Worth of current Investments” when a user is correcting an application.				<u>Correct</u>						
81.2.1	<p>In question “(#81) Net Worth of current Investments” when a user is correcting an application, the System shall display the following message to the user:</p> <p>Net worth means current value minus debt.</p> <p>Enter whole dollar amounts in financial fields, and do not use commas.</p>				<u>Correct</u>						
81.3.0	The System shall allow the user to answer “(#81) Current Net Worth of Investments” when a user is renewing an application.				<u>Renew</u>						
81.3.1	<p>In question “(#81) Current Net Worth of Investments” when a user is renewing an application, the System shall display the following message to the user:</p> <p>Net worth means current value minus debt. If net worth is one million or more, enter \$999,999. If net worth is negative, enter 0.</p> <p>Investments include real estate (do not include the home you live), trust funds, money market funds, mutual funds, certificates of deposit, stocks, stock options, bonds, other securities, Education IRAs, installment and land sale contracts (including mortgages held), commodities, etc. Investment value includes the market value of these investments as of today. Investment debt means only those debts that are related to the investments.</p> <p>Investments do not include the home you live in, cash, savings, and checking accounts, the value of life insurance and retirement plans (pension funds, annuities, none-Education IRAs, Keogh plans, etc.), or the value of prepaid tuition funds.</p>				<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Enter whole dollar amounts in financial fields, and do not use commas.										
81.4.0	<p>The System shall validate the answer for question “(#81) As of today, what is the net worth of your parents' current investments?” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>0</p> <p>Valid only if the number is<999999</p>				FillOut						
81.4.1	<p>The System shall validate the answer for question “(#81) Hasta la fecha, ¿cuál es el patrimonio neto de las inversiones actuales de sus padres? “ when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>0</p> <p>Valid only if the number is<999999</p>				Spanish wireframes						
81.4.2	<p>The System shall validate the answer for question “(#81) Net Worth of current Investments” when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>0</p> <p>Valid only if the number is<999999</p>				Correct						
81.4.3	<p>The System shall validate the answer for question “(#81) Current Net Worth of Investments” when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is>0</p> <p>Valid only if the number is<999999</p>				Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
81.5.0	When the user is renewing an application, the System shall pre-populate the "Current Net Worth of Investments" field.	FEAT6.21.2:		Renew	<u>Renew</u>						
81.5.1	When the user is correcting an application, the System shall allow the user to correct the answer to question "(#81) Net Worth of current Investments" to blank.	FEAT6.21.3:		Correct	<u>Correct</u>						
81.5.2	When the user is correcting an application, the System shall allow the user to verify the answer for question "(#81) Net Worth of current Investments." System	FEAT6.21.4:		Correct	<u>Correct</u>						
81.5.3	When the user is correcting an application, the System shall allow the "Net Worth of current Investments" field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.21.5:		Correct	<u>Correct</u>						
82.0.0	The System shall allow the user to answer "(#82) As of today, what is the net worth of your parents' current businesses and/or investment farms? Do not include a farm that your parents live on and operate." when a user is filling out an application in English.	FEAT6.22:		Fill-out Renew Correct	<u>FillOut</u>						
82.0.1	In question "(#82) As of today, what is the net worth of your parents' current businesses and/or investment farms? Do not include a farm that your parents live on and operate." when a user is filling out an application in English, the System shall display the following message to the user: Net worth means current value minus debt. If net worth is one million or more, enter \$999,999. If net worth is negative, enter 0. Business and/or investment farm value includes the market value of land, buildings, machinery, equipment, inventory, etc. Business and/or investment farm debt means only those debts for which the business or investment farm was used as collateral. Enter whole dollar amounts in financial fields, and do not use commas				<u>FillOut</u>						
82.1.0	The System shall allow the user to answer "(#82) Hasta la fecha, ¿cuál es el patrimonio neto de los negocios actuales y/o inversiones en fincas de sus padres? No incluya la finca en la que sus padres viven o manejan." when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
82.1.1	In question "(#82) Hasta la fecha, ¿cuál es el				<u>Spanish</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>patrimonio neto de los negocios actuales y/o inversiones en fincas de sus padres? No incluya la finca en la que sus padres viven o manejan." when a user is filling out an application in Spanish, the System shall display the following message to the user:</p> <p>Patrimonio neto significa el patrimonio actual menos las deudas. Si el patrimonio neto es de un millón o más, proporcione en la casilla \$999,999. Si el patrimonio neto es negativo, proporcione 0.</p> <p>El valor de un negocio y/o de la inversión en una finca incluye el valor de mercado del terreno, edificaciones, maquinaria, equipo, inventarios, etc. La deuda del negocio y/o de la inversión en una afinca se refiere sólo a aquellas deudas adquiridas al haber ofrecido como garantía al negocio o la inversión de la finca.</p> <p>Llene las cantidades en las casillas con cifras enteras de dólar, y no utilice comas.</p>				wireframes						
82.2.0	The System shall allow the user to answer "(#82) Net Worth of current Businesses and/or Investment Farms" when a user is correcting an application.				Correct						
82.2.1	<p>In question "(#82) Net Worth of current Businesses and/or Investment Farms" when a user is correcting an application, the System shall display the following message to the user:</p> <p>net worth means current value minus debt.</p> <p>Enter whole dollar amounts in financial fields, and do not use commas.</p>				Correct						
82.3.0	The System shall allow the user to answer "(#82) Current Net Worth of business and/or Investment Farm" when a user is renewing an application.				Renew						
82.3.1	<p>In question "(#82) Current Net Worth of business and/or Investment Farm" when a user is renewing an application, the System shall display the following message to the user:</p> <p>Net worth means current value minus debt. If net worth is one million or more, enter \$999,999. If net worth is negative, enter 0.</p> <p>Business and/or investment farm value includes the</p>				Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	market value of land, buildings, machinery, equipment, inventory, etc. Business and/or investment farm debt means only those debts for which the business or investment farm was used as collateral.										
82.4.0	<p>The System shall validate the answer for question “(#82) As of today, what is the net worth of your parents’ current businesses and/or investment farms? Do not include a farm that your parents live on and operate. “ when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is <999999</p>				FillOut						
82.4.1	<p>The System shall validate the answer for question “(#82) Hasta la fecha, ¿cuál es el patrimonio neto de los negocios actuales y/o inversiones en fincas de sus padres? No incluya la finca en la que sus padres viven o manejan.” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is <999999</p>				Spanish wireframes						
82.4.2	<p>The System shall validate the answer for question “(#82) Net Worth of current Businesses and/or Investment Farms “ when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is <999999</p>				Correct						
82.4.3	<p>The System shall validate the answer for question “(#82) Current Net Worth of business and/or Investment Farm “ when a user is renewing an application, notifying the user if the validation was unsuccessful.</p>				Renew						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if every character in the field is numeric. Valid only if the number is >0 Valid only if the number is <999999										
82.5.0	When the user is renewing an application, the System shall pre-populate the "Current Net Worth of business and/or Investment Farm" field.	FEAT6.22.2:		Renew	Renew						
82.5.1	When the user is correcting an application, the System shall allow the user to correct the answer to question "(#82) Net Worth of current Businesses and/or Investment Farms" to blank.	FEAT6.22.3:		Correct	Correct						
82.5.2	When the user is correcting an application, the System shall allow the user to verify the answer for question "(#82) Net Worth of current Businesses and/or Investment Farms" System	FEAT6.22.4:		Correct	Correct						
82.5.3	When the user is correcting an application, the System shall allow the "Net Worth of current Businesses and/or Investment Farms" field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.22.5:		Correct	Correct						
83.0.0	The System shall allow the user to answer "(#83) As of today, what is your parents' total current balance of cash, savings, and checking accounts?" when a user is filling out an application in English.	FEAT6.23:		Fill-out Renew Correct	FillOut						
83.0.1	The System shall allow the user to answer "(#83) Hasta la fecha, ¿cuál es el balance total actual de dinero en efectivo, ahorros y cuentas corrientes de sus padres?" when a user is filling out an application in Spanish.				Spanish wireframes						
83.0.2	The System shall allow the user to answer "(#83) Cash, Savings, and Checking" when a user is correcting an application.				Correct						
83.0.3	The System shall allow the user to answer "(#83) Total current balance of Cash, Savings, and Checking" when a user is renewing an application.				Renew						
83.1.0	The System shall validate the answer for question "(#83) As of today, what is your parents' total current balance of cash, savings, and checking accounts?" when a user is filling out an application in English, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is >0 Valid only if the number is <999999				FillOut						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
83.1.1	The System shall validate the answer for question “(#83) Hasta la fecha, ¿cuál es el balance total actual de dinero en efectivo, ahorros y cuentas corrientes de sus padres? “ when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<999999				<u>Spanish wireframes</u>						
83.1.2	The System shall validate the answer for question “(#83) Cash, Savings, and Checking“ when a user is correcting an application, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<999999				<u>Correct</u>						
83.1.3	The System shall validate the answer for question “(#83) Total current balance of Cash, Savings, and Checking “ when a user is renewing an application, notifying the user if the validation was unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<999999				<u>Renew</u>						
83.2.0	When the user is correcting an application, the System shall allow the user to correct the answer to question “(#83) Cash, Savings, and Checking“ to blank.	FEAT6.23.2:		<u>Correct</u>	<u>Correct</u>						
83.2.1	When the user is correcting an application, the System shall allow the user to verify the answer for question “(#83) Cash, Savings, and Checking“ System	FEAT6.23.3:		<u>Correct</u>	<u>Correct</u>						
83.2.2	When the user is correcting an application, the System shall allow the “Cash, Savings, and Checking“ field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.23.4:		<u>Correct</u>	<u>Correct</u>						
83.3.0	Between Questions #83 and #84 when a user is filling out an application in English, the System shall display the following message to the user: Step Four of the application asks for information about				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>your parents in reference to the year 2000. This information is required for students considered dependent, and optional for the independent students. A student is identified as being dependent if he/she has answered "No" to every question in Step Three of the application. Select the "<u>parent</u>" link for assistance if you are not sure who should provide parental information in this Step.</p> <p>Your parents do not have to file his or her Income Tax Return Form before filling out this Step. However, if they have already completed his or her 2000 tax form, it will help complete this section much more accurately and faster. Other documents that will help include your parents' 2000 W-2 forms and other financial records for the year 2000.</p>										
83.3.1	<p>Between Questions #83 and #84 when a user is filling out an application in Spanish, the System shall display the following message to the user:</p> <p>Las preguntas del Quinto Paso se relacionan con la información de su hogar, es decir, cuanta gente vive con usted, cuanta gente sostiene económicamente, y cuantos de estos serán estudiantes universitarios. Esta información es obligatoria si usted es un estudiante independiente.</p> <p>Oprima esta conexión si desea saber qué <u>documentación/materiales</u> son necesarios para llenar satisfactoriamente este paso de la solicitud.</p>				<u>Spanish wireframes</u>						
83.4.0	When the user is renewing an application, the System shall not allow the "Total current balance of Cash, Savings, and Checking" field to be pre-populated by the Central Processing System (CPS) database.	FEAT6.23.6			<u>Renew</u>						
83.5.0	The System shall allow parents to enter financial information once in questions 59-83, then reuse if for multiple dependents. (FUTURE RELEASE)	FEAT15:	Future		<u>FUTURE</u>						
83.6.0	The System shall allow parents to conceal his or her financial information from his or her student dependents. (FUTURE RELEASE)	FE.AT15.1:	Future		<u>FUTURE</u>						
84.1.0	The System shall allow the user <u>to complete the Student Household Worksheet</u> to answer "(#84) Total number of people in your (and your spouse's)	FEAT7:			<u>Student HW</u>			<u>84W.1.1.1.1.</u> <u>84W.1.</u>			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	household" when filling out an application in English.							1.2.1. 84W.1. 1.2.2. 84W.1. 1.3.2. 84W.1. 1.3.5. 84W.1. 1.4.2. 84W.1. 1.4.5.			
84.1.1	The System shall allow the user <u>to complete the Student Household Worksheet</u> to answer "(#84) Total number of people in your (and your spouse's) household" when renewing <u>out an application in English application</u> .				<u>Student HW</u>			84WR. 1.1.1.1 [±] 84WR. 1.1.2.1 [±] 84WR. 1.1.2.2 [±] 84WR. 1.1.3.2 [±] 84WR. 1.1.3.5 [±] 84WR. 1.1.4.2 [±] 84WR. 1.1.4.5			
84.1.2	The System shall allow the user <u>to complete the Student Household Worksheet</u> to answer "(#84) Total number of people in your (and your spouse's) household" when correcting out an application in English.				<u>Student HW</u>			84WC. 1.1.1.1 [±] 84WC. 1.1.2.1 [±] 84WC. 1.1.2.2 [±] 84WC. 1.1.3.2 [±] 84WC. 1.1.3.5			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								84WC.1.1.4.2 84WC.1.1.4.5			
84.1.3	The System shall allow the user <u>to complete the Student Household Worksheet</u> to answer "(#84) Total number of people in your (and your spouse's) household" when filling out an application in Spanish.				<u>Student HW</u>			84WS.1.1.1.1 84WS.1.1.2.1 84WS.1.1.2.2 84WS.1.1.3.2 84WS.1.1.3.5 84WS.1.1.4.2 84WS.1.1.4.5			
84.2.0	<p>The System shall validate the answer to question "(#84) Total number of people in your (and your spouse's) household" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful.</p> <p>Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99 If the sum of the numbers is 1-9 convert to 01-09 upon submission</p>	FEAT7.1:			<u>Student HW</u>			84W.1.1.1.1 84W.1.1.2.1 84W.1.1.2.2 84W.1.1.3.2 84W.1.1.3.5 84W.1.1.4.2 84W.1.1.4.5			
84.2.1	The System shall validate the answer to question "(#84) Total number of people in your (and your spouse's) household" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful.				<u>Student HW</u>			84WS.1.1.1.1 84WS.1.1.2.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99 If the sum of the numbers is 1-9 convert to 01-09 upon submission							84WS.1.1.2.2 84WS.1.1.3.2 84WS.1.1.3.5 84WS.1.1.4.2 84WS.1.1.4.5			
84.2.2	The System shall validate the answer to question “(#84) Total number of people in your (and your spouse’s) household” against the following criteria when a user is renewing an application, notifying the user if the validation in unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99 If the sum of the numbers is 1-9 convert to 01-09 upon submission				Student HW			84WR.1.1.1.1 84WR.1.1.2.1 84WR.1.1.2.2 84WR.1.1.3.2 84WR.1.1.3.5 84WR.1.1.4.2 84WR.1.1.4.5			
84.2.3	The System shall validate the answer to question “(#84) Total number of people in your (and your spouse’s) household” against the following criteria when a user is correcting an application, notifying the user if the validation in unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99 If the sum of the numbers is 1-9 convert to 01-09 upon submission				Student HW			84WC.1.1.1.1 84WC.1.1.2.1 84WC.1.1.2.2 84WC.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.1.3.2 84WC. 1.1.3.5 84WC. 1.1.4.2 84WC. 1.1.4.5			
84.3.0	The System shall allow the "Total number of people in your (and your spouse's) household" field to be pre-populated from the Central processing System (CPS) when renewing an application.	FEAT7.2:			Student HW			84WR. 1.1.1.1 84WR. 1.1.2.1 84WR. 1.1.2.2 84WR. 1.1.3.2 84WR. 1.1.3.5 84WR. 1.1.4.2 84WR. 1.1.4.5			
84.3.1	The System shall allow the "Total number of people in your (and your spouse's) household" field to correct to blank when correcting an application in English.	FEAT7.3:			Student HW			84WC. 1.1.1.1 84WC. 1.1.2.1 84WC. 1.1.2.2 84WC. 1.1.3.2 84WC. 1.1.3.5			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								84WC.1.1.4.2 + 84WC.1.1.4.5			
84.3.2	The System shall allow the "Total number of people in your (and your spouse's) household" field to be verified by the user when correcting an <u>application in English</u> application.-	FEAT7.4:			<u>Student HW</u>			84WC.1.1.1.1 + 84WC.1.1.2.1 + 84WC.1.1.2.2 + 84WC.1.1.3.2 + 84WC.1.1.3.5 + 84WC.1.1.4.2 + 84WC.1.1.4.5			
84.3.3	The System shall allow the "Total number of people in your (and your spouse's) household" field to be pre-populated from the Central processing System (CPS) when correcting an application in English	FEAT7.5:			<u>Student HW</u>			84W.1.1.1.1, 84W.1.1.2.1, 84W.1.1.2.2, 84W.1.1.3.2, 84W.1.1.3.5, 84W.1.1.4.2, 84W.1.1.4.5			
84.4.0	The System shall notify the user that the value shown for question "(#84) Total number of people in your (and your spouse's) household " was assumed by the Central Processing System (CPS) when a user is correcting an application.				<u>Student HW</u>			84WC.1.1.1.1 + 84WC.1.1.2.1 +			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								84WC.1.1.2.2 84WC.1.1.3.2 84WC.1.1.3.5 84WC.1.1.4.2 84WC.1.1.4.5			
84.4.1	The System shall notify the user that the value shown for question “(#84) Total number of people in your (and your spouse's) household “ was assumed by the Central Processing System (CPS) when a user is renewing an application.				Student HW			84WR.1.1.1.1 84WR.1.1.2.1 84WR.1.1.2.2 84WR.1.1.3.2 84WR.1.1.3.5 84WR.1.1.4.2 84WR.1.1.4.5			
84.5.0	The System shall allow the user to <u>complete access</u> the Student Household Size Worksheet when filling out an application in English.	FEAT7.6:			Student HW			84W.1.1.1.1 84W.1.2.1.1 84W.1.2.2.1 84W.1.3.2.1 84W.1.3.5.1 84W.1.3.5.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.4.2. 84W.1. 1.4.5			
84.5.1	The System shall allow the user to complete access the Student Household Size Worksheet when renewing an application.				Student HW			84WR. 1.1.1.1 84WR. 1.1.2.1 84WR. 1.1.2.2 84WR. 1.1.3.2 84WR. 1.1.3.5 84WR. 1.1.4.2 84WR. 1.1.4.5			
84.5.2	The System shall allow the user to complete access the Student Household Size Worksheet when correcting an application.				Student HW			84WC. 1.1.1.1 84WC. 1.1.2.1 84WC. 1.1.2.2 84WC. 1.1.3.2 84WC. 1.1.3.5 84WC. 1.1.4.2 84WC. 1.1.4.5			
84.5.3	The System shall allow the user to complete access the Student Household Size Worksheet when filling				Student HW			84WS. 1.1.1.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	out an application in Spanish.							84WS.1.1.2.1 84WS.1.1.2.2 84WS.1.1.3.2 84WS.1.1.3.5 84WS.1.1.4.2 84WS.1.1.4.5			
84.5.4.0	In the Student Household Size worksheet, when filling out an application in English, the system shall allow the user to answer the "W1 – yourself " field.	TREVOR			Student HW			84W.1.1.1			
84.5.4.1	In the Student Household Size worksheet, when filling out an application in Spanish, the system shall allow the user to answer the "W1 – yourself " field.	TREVOR			Student HW			84WS.1.1.1.1			
84.5.4.2	In the Student Household Size worksheet, when correcting an application, the system shall allow the user to answer the "W1 – yourself " field.	TREVOR			Student HW			84WC.1.1.1.1			
84.5.4.3	In the Student Household Size worksheet, when renewing an application, the system shall allow the user to answer the "W1 – yourself " field.	TREVOR			Student HW			84WR.1.1.1.1			
84.5.5.0	The System shall validate the answer to question "W1-yourself" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful. Valid only if the number is 1.				Student HW			84W.1.1.1			
84.5.5.1	The System shall validate the answer to question "W1-yourself" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful. Valid only if the number is 1.				Student HW			84WS.1.1.1.1			
84.5.5.2	The System shall validate the answer to question "W1-yourself" against the following criteria when a user is				Student HW			84WC.1.1.1.1			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	correcting an application, notifying the user if the validation in unsuccessful. Valid only if the number is 1.										
84.5.5.3	The System shall validate the answer to question “W1-yourself” against the following criteria when a user is renewing an application, notifying the user if the validation in unsuccessful. Valid only if the number is 1.				Student HW			84WR.1.1.1.1			
84.6.0	In the Student Household Size Worksheet, when a user is filling out an application in English, the System shall allow the user to answer “W2—Your spouse, based on your marital status.”	TREVOR			Student HW			84W.1.1.2.1.1 84W.1.1.2.2			
84.6.1	In the Student Household Size Worksheet, when a user is filling out an application in Spanish, the System shall allow the user to answer “W2—Your spouse, based on your marital status.”	TREVOR			Student HW			84WS.1.1.2.1 84WS.1.1.2.2			
84.6.2	In the Student Household Size Worksheet, when a user is renewing an application, the System shall allow the user to answer “W2—Your spouse, based on your marital status.”	TREVOR			Student HW			84WR.1.1.2.1 84WR.1.1.2.2			
84.6.3	In the Student Household Size Worksheet, when a user is correcting an application, the System shall allow the user to answer “W2—Your spouse, based on your marital status.”	TREVOR			Student HW			84WC.1.1.2.1 84WC.1.1.2.2			
84.7.0	The System shall validate the answer to question “W2—Your spouse, based on your marital status” against the following criteria when a user is filling out an application in English, notifying the user if the validation in unsuccessful. Based on student's marital status: If user entered ‘1’ (I am single, divorced, or widowed) in question #15 then use ‘0’ for the worksheet calculation. If user entered ‘2’ (I am married/remarried) in question #15 then use ‘1’ for the worksheet calculation.				Student HW			84W.1.1.2.1.1 84W.1.1.2.2			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<u>If user entered '3' (I am separated) in question #15 then use '0' for the worksheet calculation.</u>										
84.7.1	<p><u>The System shall validate the answer to question "W2—Your spouse, based on your marital status" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation in unsuccessful.</u></p> <p><u>Based on student's marital status:</u></p> <p><u>If user entered '1' (I am single, divorced, or widowed) in question #15 then use '0' for the worksheet calculation.</u></p> <p><u>If user entered '2' (I am married/remarried) in question #15 then use '1' for the worksheet calculation.</u></p> <p><u>If user entered '3' (I am separated) in question #15 then use '0' for the worksheet calculation.</u></p>				Student HW			<u>84WS. 1.1.2.1</u> <u>84WS. 1.1.2.2</u>			
84.7.2	<p><u>The System shall validate the answer to question "W2—Your spouse, based on your marital status" against the following criteria when a user is renewing an application, notifying the user if the validation in unsuccessful.</u></p> <p><u>Based on student's marital status:</u></p> <p><u>If user entered '1' (I am single, divorced, or widowed) in question #15 then use '0' for the worksheet calculation.</u></p> <p><u>If user entered '2' (I am married/remarried) in question #15 then use '1' for the worksheet calculation.</u></p> <p><u>If user entered '3' (I am separated) in question #15 then use '0' for the worksheet calculation.</u></p>				Student HW			<u>84WR. 1.1.2.1</u> <u>84WR. 1.1.2.2</u>			
84.7.3	<u>The System shall validate the answer to question "W2—Your spouse, based on your marital status" against the following criteria when a user is correcting an application, notifying the user if the validation in unsuccessful.</u>				Student HW			<u>84WC. 1.1.2.1</u> <u>84WC. 1.1.2.2</u>			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p><u>Based on student's marital status:</u></p> <p><u>If user entered '1' (I am single, divorced, or widowed) in question #15 then use '0' for the worksheet calculation.</u></p> <p><u>If user entered '2' (I am married/remarried) in question #15 then use '1' for the worksheet calculation.</u></p> <p><u>If user entered '3' (I am separated) in question #15 then use '0' for the worksheet calculation.</u></p>										
84.8.0	In the Student Household Size Worksheet, when a user is filling out an application in English, the System shall allow the user to answer "W3—Your children, if you will provide more than half of their support from July 1, 2001 through June 30, 2002."				<u>Student HW</u>			<u>84W.1.1.3.2.</u> <u>84W.1.1.3.5</u>			
84.8.1	In the Student Household Size Worksheet, when a user is filling out an application in Spanish, the System shall allow the user to answer "W3—Your children, if you will provide more than half of their support from July 1, 2001 through June 30, 2002."				<u>Student HW</u>			<u>84WS.1.1.3.2</u> <u>84WS.1.1.3.5</u>			
84.8.2	In the Student Household Size Worksheet, when a user is correcting an application, the System shall allow the user to answer "W3—Your children, if you will provide more than half of their support from July 1, 2001 through June 30, 2002."				<u>Student HW</u>			<u>84WC.1.1.3.2</u> <u>84WC.1.1.3.5</u>			
84.8.3	In the Student Household Size Worksheet, when a user is an renewing application, the System shall allow the user to answer "W3—Your children, if you will provide more than half of their support from July 1, 2001 through June 30, 2002."				<u>Student HW</u>			<u>84WR.1.1.3.2</u> <u>84WR.1.1.3.5</u>			
84.9.0	<p>The System shall validate the answer to question "W3—Your children, if you will provide more than half of their support from July 1, 2001 through June 30, 2002" against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful.</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >0</p> <p>Valid only if the number is <99</p>				<u>Student HW</u>			<u>84W.1.1.3.2.</u> <u>84W.1.1.3.5</u>			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
84.9.1	<p>The System shall validate the answer to question “W3—Your children, if you will provide more than half of their support from July 1, 2001 through June 30, 2002” against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful.</p> <p>Valid only if every character in the field is numeric. Valid only if the number is >0 Valid only if the number is <99</p>				Student HW			84WS.1.1.3.2 ⁺ 84WS.1.1.3.5			
84.9.2	<p>The System shall validate the answer to question “W3—Your children, if you will provide more than half of their support from July 1, 2001 through June 30, 2002” against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful.</p> <p>Valid only if every character in the field is numeric. Valid only if the number is >0 Valid only if the number is <99</p>				Student HW			84WR.1.1.3.2 ⁺ 84WR.1.1.3.5			
84.9.3	<p>The System shall validate the answer to question “W3—Your children, if you will provide more than half of their support from July 1, 2001 through June 30, 2002” against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful.</p> <p>Valid only if every character in the field is numeric. Valid only if the number is >0 Valid only if the number is <99</p>				Student HW			84WC.1.1.3.2 ⁺ 84WC.1.1.3.5			
84.10.0	In the Student Household Size Worksheet, when a user is filling out an application in English, the System shall allow the user to answer “W4—Other people if they now live with you, if you will provide more than half of their support, and you will continue to provide more than half of their support from July 1, 2001 through June 30, 2002.”				Student HW			84W.1.1.4.2. 84W.1.1.4.5			
84.10.1	In the Student Household Size Worksheet, when a user is filling out an application in Spanish, the System shall allow the user to answer “W4—Other people if they now live with you, if you will provide more than half of their support, and you will continue to provide more than half of their support from July 1, 2001 through June 30, 2002.”				Student HW			84WS.1.1.4.2 ⁺ 84WS.1.1.4.5			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
84.10.2	In the Student Household Size Worksheet, when a user is renewing an application, the System shall allow the user to answer "W4—Other people if they now live with you, if you will provide more than half of their support, and you will continue to provide more than half of their support from July 1, 2001 through June 30, 2002."				Student HW			84WR.1.1.4.2 84WR.1.1.4.5			
84.10.3	In the Student Household Size Worksheet, when a user is correcting an application, the System shall allow the user to answer "W4—Other people if they now live with you, if you will provide more than half of their support, and you will continue to provide more than half of their support from July 1, 2001 through June 30, 2002."				Student HW			84WC.1.1.4.2 84WC.1.1.4.5			
84.11.0	The System shall validate the answer to question "W4— Other people if they now live with you, if you will provide more than half of their support, and you will continue to provide more than half of their support from July 1, 2001 through June 30, 2002" against the following criteria when a user is filling out an application in English, notifying the user if the validation in unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99				Student HW			84W.1.1.4.2 , 84W.1.1.4.5			
84.11.1	The System shall validate the answer to question "W4— Other people if they now live with you, if you will provide more than half of their support, and you will continue to provide more than half of their support from July 1, 2001 through June 30, 2002" against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation in unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99				Student HW			84WS.1.1.4.2 84WS.1.1.4.5			
84.11.2	The System shall validate the answer to question "W4— Other people if they now live with you, if you will provide more than half of their support, and you will continue to provide more than half of their support from July 1, 2001 through June 30, 2002" against the following criteria when a user is renewing an application, notifying the user if the validation in				Student HW			84WR.1.1.4.2 84WR.1.1.4.5			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99										
84.11.3	The System shall validate the answer to question “W4— Other people if they now live with you, if you will provide more than half of their support, and you will continue to provide more than half of their support from July 1, 2001 through June 30, 2002” against the following criteria when a user is correcting an application, notifying the user if the validation in unsuccessful. Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99				Student HW			84WC.1.1.4.2 84WC.1.1.4.5			
84.12.0	The System shall calculate the Student’s Household Worksheet total (Total = W1+W2+W3+W4) and enter the result in the “Total number of people in your (and your spouse’s) household “ field when filling out an application in English.				Student HW			84W.1.1.1.1. 84W.1.1.2.1. 84W.1.1.2.2. 84W.1.1.3.2. 84W.1.1.3.5. 84W.1.1.4.2. 84.1.1.4.5			
84.12.1	The System shall calculate the Student’s Household Worksheet total (Total = W1+W2+W3+W4) and enter the result in the “Total number of people in your (and your spouse’s) household “ field when filling out an application in Spanish.				Student HW			84WS.1.1.1.1 84WS.1.1.2.1 84WS.1.1.2.2 84WS.1.1.3.2 84WS.1.1.3.5			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								84WS.1.1.4.2 84WS.1.1.4.5			
84.12.2	The System shall calculate the Student's Household Worksheet total (Total = W1+W2+W3+W4) and enter the result in the "Total number of people in your (and your spouse's) household " field when a renewing an application.				Student HW			84WR.1.1.1.1 84WR.1.1.2.1 84WR.1.1.2.2 84WR.1.1.3.2 84WR.1.1.3.5 84WR.1.1.4.2 84WR.1.1.4.5			
84.12.3	The System shall calculate the Student's Household Worksheet total (Total = W1+W2+W3+W4) and enter the result in the "Total number of people in your (and your spouse's) household " field when correcting an application.				Student HW			84WC.1.1.1.1 84WC.1.1.2.1 84WC.1.1.2.2 84WC.1.1.3.2 84WC.1.1.3.5 84WC.1.1.4.2 84WC.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.1.4.5			
84.13.0	<p>The System shall validate the result from the “Total number of people in your (and your spouse’s) household” field against the following criteria when a user is filling out an application in English, notifying the user if the validation is unsuccessful:</p> <p>Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99</p>				Student HW			84W.1.1.1.1. 84W.1.1.2.1. 84W.1.1.2.2. 84W.1.1.3.2. 84W.1.1.3.5. 84W.1.1.4.2. 84W.1.1.4.5			
84.13.1	<p>The System shall validate the result from the “Total number of people in your (and your spouse’s) household” field against the following criteria when a user is filling out an application in Spanish, notifying the user if the validation is unsuccessful:</p> <p>Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99</p>				Student HW			84WS.1.1.1.1. [±] 84WS.1.1.2.1 [±] 84WS.1.1.2.2 [±] 84WS.1.1.3.2 [±] 84WS.1.1.3.5 [±] 84WS.1.1.4.2 [±] 84WS.1.1.4.5			
84.13.2	<p>The System shall validate the result from the “Total number of people in your (and your spouse’s) household” field against the following criteria when a user is correcting an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99</p>				Student HW			84WC.1.1.1.1. [±] 84WC.1.1.2.1 [±] 84WC.1.1.2.2 [±] 84WC.			

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
								1.1.3.2 84WC. 1.1.3.5 84WC. 1.1.4.2 84WC. 1.1.4.5			
84.13.3	<p>The System shall validate the result from the “Total number of people in your (and your spouse’s) household” field against the following criteria when a user is renewing an application, notifying the user if the validation is unsuccessful:</p> <p>Valid only if every character in the field is numeric. Valid only if the number is>0 Valid only if the number is<99</p>				<u>Student HW</u>			84WR. 1.1.1.1 84WR. 1.1.2.1 84WR. 1.1.2.2 84WR. 1.1.3.2 84WR. 1.1.3.5 84WR. 1.1.4.2 84WR. 1.1.4.5			
85.1.0	The System shall allow the user to answer “(#85) How many in question 84 will be college students between July 1, 2001, and June 30, 2002?” when filling out an application in English.	FEAT8:			<u>FillOut</u>						
85.1.1	The System shall allow the user to answer “(#85) How many in question 84 will be college students between July 1, 2001, and June 30, 2002?” when renewing an application.				<u>Renew</u>						
85.1.2	The System shall allow the user to answer “(#85) How many in question 84 will be college students between July 1, 2001, and June 30, 2002?” when correcting an application.				<u>Correct</u>						
85.1.3	The System shall allow the user to answer “(#85) How many in question 84 will be college students between July 1, 2001, and June 30, 2002?” when filling out an				<u>Spanish wireframes</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	application in Spanish.										
85.2.0	The System shall only allow data entered into the “How many in question 84 will be college students between July 1, 2001, and June 30, 2002” field to be between 1 and 9 when filling out an application in English.	FEAT8.1:			<u>FillOut</u>						
85.2.1	The System shall only allow data entered into the “How many in question 84 will be college students between July 1, 2001, and June 30, 2002” field to be between 1 and 9 when filling out an application in <u>Spanish</u> English.				<u>Spanish</u>						
85.2.2	The System shall only allow data entered into the “How many in question 84 will be college students between July 1, 2001, and June 30, 2002” field to be between 1 and 9 when <u>renewing</u> filling-out an application in English.				<u>Renew</u>						
85.2.3	The System shall only allow data entered into the “How many in question 84 will be college students between July 1, 2001, and June 30, 2002” field to be between 1 and 9 when <u>correcting</u> filling-out an application in English.				<u>Correct</u>						
85.3.0	The System shall allow the ““How many in question 84 will be college students between July 1, 2001, and June 30, 2002” field to be pre-populated from the Central processing System (CPS) when renewing an application.	FEAT8.2:			<u>Renew</u>						
85.4.0	The System shall allow the (#85) field to correct to blank when correcting an application. <u>in-English-</u>	FEAT8.3:			<u>Correct</u>						
85.5.0	The System shall allow the (#85) field to be verified by the user when correcting an application. <u>in-English-</u>	FEAT8.4:			<u>Correct</u>						
85.6.0	The System shall allow the (#85) field to be pre-populated from the Central processing System (CPS) when correcting an application. <u>in-English-</u>	FEAT8.5:			<u>Correct</u>						
85.7.0	The System shall notify the user that the value shown for question “(#85) How many in question 84 will be college students between July 1, 2001, and June 30, 2002? “ was assumed by the Central Processing System (CPS) when a user is correcting an application.				<u>Correct</u>						
85.7.1	The System shall notify the user that the value shown for question “(#85) How many in question 84 will be college students between July 1, 2001, and June 30, 2002? “ was assumed by the Central Processing System (CPS) when a user is renewing an application.				<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
85.8.0	The System shall allow the “First College Code” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “pheaa_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”	FEAT2.47:			API/GAP						
85.8.1	The System shall accept the following valid values when accepting the month and year for pre-population for question “First College Code?” from a valid referring site. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “pheaa_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”: 000000 through 099999 1st position - 0, B, E, G blank	FEAT2.47.1:			API/GAP						
85.9.0	Between Questions #85 and #86 when a user is filling out an application in English, the System shall display the following message to the user: <u>Step 6, you can list up to six colleges that you would like to receive your 2001-2002 application information (if you are applying to more than six colleges, please select this link to find out what to do). This information also includes the housing plans you have for attending these colleges. You can add or remove any college codes you wish.</u> <u>Before you begin Step 6, make sure you have...</u> <ul style="list-style-type: none"><u>The names and addresses of the college(s) that you would like to receive your 2001-2002 FAFSA results</u> <u>If you have these, you are ready to begin Step 6. Please answer the following questions:</u> <u>In Step Six of the application, you can list up to six colleges that you would like to receive your 2001-2002</u>				School Code S&V within						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>application information (if you are applying to more than six colleges, please select this link to find out what to do). This information also includes the housing plans you have for attending these colleges.</p> <p>You can add or remove any college codes you wish. Select this link if you want to find out what documentation/materials are needed to successfully complete this step of the application.</p>										
85.9.1	<p>Between Questions #85 and #86 when a user is filling out an application in English, the System shall display the following message to the user:</p> <p><u>En el paso número 6, usted puede indicar hasta seis universidades que usted quisiera que recibieran su información de su aplicación para el año escolar 2001-2002 (si usted se está aplicando a más de seis universidades, seleccione por favor este vínculo para descubrir como hacerlo). Esta información también incluye sus planes sobre donde usted vivirá mientras que usted atiende su universidad. Usted puede agregar o quitar cualquier código de la universidad que usted desee.</u></p> <p><u>Antes de que usted comience el paso número 6, cerciorese que tenga lo siguiente...</u></p> <ul style="list-style-type: none"> <u>Los nombres y direcciones de las universidades que usted quisiera que recibieran sus resultados de su FAFSA para el año escolar 2001-2002</u> <p><u>Si usted tiene éstos documentos, usted está listo para comenzar el paso número 6. Conteste por favor las siguientes preguntas:</u></p> <p>En el Sexto Paso, usted puede enumerar hasta seis universidades que quisiera que recibieran su información de la solicitud del año 2001-2002. Esta información también incluye los planes de alojamiento que usted tenga que hacer para asistir a estas universidades.</p> <p>Usted puede añadir o quitar cualquier código de universidad que usted desee. Oprima esta conexión si desea saber que documentación/materiales son necesarios para llenar satisfactoriamente este paso de la solicitud.</p>				<u>School Code S&V within</u>						
85.10.0	The System shall allow the user to perform a Federal	FEAT13:		Search/	<u>School</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	School Code search in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).			Verify within Renew-Correct Search/Verify alone	<u>Code S&V alone</u>						
85.10.1	The System shall allow the user to perform a Federal School Code search in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				<u>School Code S&V alone</u>						
85.11.0	The System shall display the following message to the user in a standalone version of the Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) for the current year: You can use the Federal School Code Search utility to: Search for a Federal School Code, if you do not know the code for a school, or Verify a Federal School Code, if you think you know the code for a school, but you are not sure.				<u>School Code S&V alone</u>						
85.11.1	The System shall display the following message to the user in a standalone version of the Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) for the previous year: You can use the Federal School Code Search utility to: Search for a Federal School Code, if you do not know the code for a school, or Verify a Federal School Code, if you think you know the code for a school, but you are not sure.				<u>School Code S&V alone</u>						
85.12.0	The System shall display the following message to the user in a standalone version of the Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) for the current year:				<u>School Code S&V alone</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Which <u>school year</u> are you applying for?</p> <p>The 2000-2001 School Year (July 1st, 2000 - June 30th, 2001)</p> <p>The 2001-2002 School Year (July 1st, 2001 - June 30th, 2002)</p> <p>The school year corresponds to the FAFSA application you are completing. It is important to select the appropriate school year because a school name and its related federal code might have changed from one year to the next.</p>										
85.12.1	<p>The System shall display the following message to the user in a standalone version of the Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) for the previous year:</p> <p>Which <u>school year</u> are you applying for?</p> <p>The 2000-2001 School Year (July 1st, 2000 - June 30th, 2001)</p> <p>The 2001-2002 School Year (July 1st, 2001 - June 30th, 2002)</p> <p>The school year corresponds to the FAFSA application you are completing. It is important to select the appropriate school year because a school name and its related federal code might have changed from one year to the next.</p>				<u>School Code S&V alone</u>						
85.13.0	<p>The System shall validate the answer for question "What school year are you applying for ?" when a user is completing a standalone version of the Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) for the current year, notifying the user if the validation was unsuccessful.</p> <p>Valid Values: 2000-2001 2001-2002</p>				<u>School Code S&V alone</u>						
85.13.1	<p>The System shall validate the answer for question "What school year are you applying for ?" when a user is completing a standalone version of the Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) for the previous year, notifying the user if</p>				<u>School Code S&V alone</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	the validation was unsuccessful. Valid Values: 2000-2001 2001-2002										
85.14.0	The System shall display the following message to the user in a standalone version of the Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) for the current year: Do you want to Search for or Verify a Federal School Code? Select "Search" from the dropdown box if you do not know your school's Federal School Code, but know the name of the school and the state where it is located. Select "Verify" from the dropdown box if you know the Federal School Code, and want to check to see that it is the correct school.	FEAT9:		Search/Verify within Renew-Correct Search/Verify alone	<u>School Code S&V alone</u>						
85.14.1	The System shall display the following message to the user in a standalone version of the Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) for the previous year: Do you want to Search for or Verify a Federal School Code? Select "Search" from the dropdown box if you do not know your school's Federal School Code, but know the name of the school and the state where it is located. Select "Verify" from the dropdown box if you know the Federal School Code, and want to check to see that it is the correct school.				<u>School Code S&V alone</u>						
85.15.0	The System shall validate the answer for question "Do you want to Search for or Verify a Federal School Code?" when a user is completing a standalone version of the Federal School Code Search (outside				<u>School Code S&V alone</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	the application, Spanish application, renewal application, and correction application) for the current year, notifying the user if the validation was unsuccessful. Valid Values: Search Verify										
85.15.1	The System shall validate the answer for question "Do you want to Search for or Verify a Federal School Code?" when a user is completing a standalone version of the Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) for the previous year, notifying the user if the validation was unsuccessful. Valid Values: Search Verify				<u>School Code S&V alone</u>						
85.16.0	The System shall allow the user to search the state and key words in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).	FEAT9.1:		Search within Renew-Correct Search alone	<u>School Code S&V alone</u>						
85.16.1	The System shall allow the user to search by key words, state, and city in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application). (Note: key word and state are required).				<u>School Code S&V alone</u>						
85.17.0	The System shall display the following message to the user in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application): <u>Search by keyword and state, if you do not know the Federal School code for the school(s) you wish to enter:</u> We will search for the 2000-2001 federal school code				<u>School Code S&V alone</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>using the state and key words. Key words must be something about the school you want to receive your FAFSA data. Examples are below.</p> <p>The key words must: Have at least three (3) characters; Only contain letters (A-Z), (.),(-), or (');</p> <p><u>The associated help file will display:</u> <u>Enter your school's college name. You must not use school nicknames. For example, do not enter "UNLV" for "The University of Nevada Las Vegas." Instead, enter whole keywords like "Nevada" or "Las." FAFSA on the Web's Federal School Search uses your school's college name and state to search our college database for the school's Federal School Code. The results page lists the school(s) that match your entry. If the college name you entered and the state you selected do not match any schools in our database, then you entered an invalid college name or selected the incorrect state for that college.</u></p> <p>The following are examples of key words: Enter 'wyoming' for the University of Wyoming. Note: upper case is not required. Enter 'john' for St. John's or 'univ of sc' for University of South Carolina. Note: Saint and Mount, and a few other words, are often abbreviated in our database, i.e., 'st' and 'mt'. Searching on words such as "univ" or "university" are likely to result in a long list of schools. We recommend that you use a unique key word to narrow your search.</p>										
85.17.1	<p>The System shall display the following message to the user in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application):</p> <p>We will search for the 2001 - 2002 federal school code using the key words, state, and city. Key words must be something about the school you want to receive your FAFSA data. Examples are below.</p> <p>The key words must:</p>	FEAT9.1.1			<u>School Code S&V alone</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Have at least three (3) characters; Only contain letters (A-Z), (.),(-), or (');</p> <p>The following are examples of key words: Enter 'wyoming' for the University of Wyoming. Note: upper case is not required. Enter 'john' for St. John's or 'univ of sc' for University of South Carolina. Note: Saint and Mount, and a few other words, are often abbreviated oin our database, i.e, 'st' and 'mt'. Searching on words such as "univ" or "university" are likely to result in a long list of schools. We recommend that you use a unique key word to narrow your search.</p>										
85.18.0	The System shall allow the user to enter a "College Name" in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				<u>School Code S&V alone</u>						
85.18.1	The System shall allow the user to enter a "College Name" in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				<u>School Code S&V alone</u>						
85.19.0	<p>The System shall validate the "College Name" in a standalone version of the 2000 - 2001Federal School Code Search (outside the application, Spanish application, renewal application, and correction application), notifying the user if the validation was unsuccessful.</p> <p>0-9, A-Z, , , - space Field Length = 30</p>				<u>School Code S&V alone</u>						
85.19.1	The System shall validate the College Name keyword in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application), notifying the user if the validation was unsuccessful.				<u>School Code S&V alone</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Length of field must be greater than zero, and at least one character in the field must not be a blank. 0-9, A-Z, , , , - space Field Length = 30										
85.20.0	The System shall allow the user to search for a college by "City" (optional) in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application). (Note: NCS has not included "City" as a requirement for 2000-2001 in the FedCode#3 National Computer Systems (NCS) Detail Design Document (DDD), but has for 2001-2002.)	FEAT9.1.2:		Search within Renew-Correct Search alone							
85.20.1	The System shall allow the user to search for a college by "City" in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				<u>School Code S&V alone</u>						
85.21.0	The System shall validate the answer for a "City" search when a user is completing a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application), notifying the user if the validation was unsuccessful. (Note: NCS has not included validations rules for the 2000-2001 "City" requirement in the FedCode#3 National Computer Systems (NCS) Detail Design Document (DDD), but has for 2001-2002.)										
85.21.1	The System shall validate the answer for a "City" search when a user is completing a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) for the current year, notifying the user if the validation was unsuccessful. 0-9,				<u>School Code S&V alone</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	A-Z, ', ', -, #, @, %, &, /, ' Length of field must be greater than zero, and at least one character in the field must not be a blank.										
85.22.0	The System shall allow the user to search for a college by "State" in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				School Code S&V alone						
85.22.1	The System shall allow the user to search for a college by "State" in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				School Code S&V alone						
85.23.0	The System shall validate the answer for a "State" search when a user is completing a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application), notifying the user if the validation was unsuccessful. Valid Values: Any listed states/territories (see 12-614 National Computer Systems (NCS) Detail Design Document (DDD)).	FEAT9.1.3:			School Code S&V alone						
85.23.1	The System shall validate the answer for a "State" search when a user is completing a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application), notifying the user if the validation was unsuccessful. Valid Values: Any listed states/territories (see 12-614 National Computer Systems (NCS) Detail Design Document (DDD)).				School Code S&V alone						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
85.24.0	The System shall provide the user with Federal School Code matches found using the search function in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).	FEAT9.1.4:		Search/Verify within Renew-Correct Search/Verify alone	<u>School Code S&V alone</u>						
85.24.1	The System shall provide the user with Federal School Code matches found using the search function in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				<u>School Code S&V alone</u>						
85.25.0	The System shall provide the user with successful School Name, State, and Academic Year matches found using the search function in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).	FEAT9.1.5:		Search/Verify within Renew-Correct Search/Verify alone	<u>School Code S&V alone</u>						
85.25.1	The System shall provide the user with successful School Name, State, and Academic Year matches found using the search function in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				<u>School Code S&V alone</u>						
85.26.0	The System shall display the following message to the user for a successful School Name, State, and Academic Year search in a standalone version of the 2000-2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) for the current year: Results of College Search For "[College Name entered by user]" in "[State Name entered by user]" For "[School Year entered by user]" School Year Found [number of matches] matches on your search.				<u>School Code S&V alone</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	[College Code] [College Name]										
85.26.1	<p>The System shall display the following message to the user for a successful School Name, State, and Academic Year search in a standalone version of the 2001-2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) for the current year:</p> <p>Results of College Search For “[College Name entered by user]” in “[State Name entered by user]” For “[School Year entered by user]” School Year</p> <p>Found [number of matches] matches on your search.</p> <p>[College Code] [College Name]</p>				<u>School Code S&V alone</u>						
85.27.0	<p>The System shall provide the user with the results of an unsuccessful School Name, State, and Academic Year search in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).</p>	FEAT9.1.6:		Search/Verify within Renew-Correct Search/Verify alone	<u>School Code S&V alone</u>						
85.27.1	<p>The System shall not provide the user with the results of an unsuccessful School Name, State, and Academic Year search in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).</p>				<u>School Code S&V alone</u>						
85.28.0	<p>The System shall display the following message to the user for a unsuccessful School Name, State, and Academic Year search in a standalone version of the 2000-2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application):</p> <p>Results of College Search For “[College Name entered by user]” in “[State Name entered by user]” For “[School Year entered by user]” School Year</p> <p>Found [number of matches] matches on your search.</p>				<u>School Code S&V alone</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	We did not find any colleges for "[College Name entered by user]" in "[State Name entered by user]" in our database.										
85.28.1	<p>The System shall display the following message to the user for a unsuccessful School Name, State, and Academic Year search in a standalone version of the 2001-2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application):</p> <p>Results of College Search For "[College Name entered by user]" in "[State Name entered by user]" For "[School Year entered by user]" School Year Found [number of matches] matches on your search.</p> <p>We did not find any colleges for "[College Name entered by user]" in "[State Name entered by user]" in our database.</p>				<u>School Code S&V alone</u>						
85.29.0	The System shall provide the user with an error message for the requested college code and corresponding college name during an unsuccessful search in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				<u>School Code S&V alone</u>						
85.29.1	The System shall provide the user with an error message for the requested college code and corresponding college name during an unsuccessful search in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				<u>School Code S&V alone</u>						
85.30.0	The System shall allow the user to verify Federal School Codes in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).	FEAT9.2:		Verify within Renew- Correct Verify alone	<u>School Code S&V alone</u>						
85.30.1	The System shall allow the user to verify Federal School Codes in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				<u>School Code S&V alone</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
85.31.0	<p>The System shall display the following message to the user in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) when verifying the Federal School Code:</p> <p>Please enter the Federal School code you would like us to verify.</p> <p>Valid values are: 000000 through 099999.</p> <p>The 1st position must be 0 (zero), B, E, or G.</p>				School Code S&V alone						
85.31.1	<p>The System shall display the following message to the user in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) when verifying the Federal School Code:</p> <p>Please enter the Federal School code you would like us to verify.</p> <p>Valid values are: 000000 through 099999.</p> <p>The 1st position must be 0 (zero), B, E, or G.</p>				School Code S&V alone						
85.32.0	The System shall allow the user to verify a “College Code” in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) for the previous current year.				School Code S&V alone						
85.32.1	The System shall allow the user to verify a “College Code” in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application) for the previous-current year.				School Code S&V alone						
85.33.0	<p>The System shall validate the answer for a “College Code” verification in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application, notifying the user if the validation was unsuccessful.</p> <p>Valid Values: 000000 through 099999</p>				School Code S&V alone						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	1st position - 0 (zero), B, E or G Convert any lower case B, E or G to upper case upon checking.										
85.33.1	The System shall validate the answer for a “College Code” verification in a standalone version of the 2001–2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application), notifying the user if the validation was unsuccessful. Valid Values: 000000 through 099999 1st position - 0 (zero), B, E or G Convert any lower case B, E or G to upper case upon checking.				<u>School Code S&V alone</u>						
85.34.0	The System shall notify the user of a successful Federal School Code verification in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).	FEAT9.2.4:			<u>School Code S&V alone</u>						
85.35.1	The System shall notify the user of a successful Federal School Code verification in a standalone version of the 2001– 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				<u>School Code S&V alone</u>						
85.36.0	The System shall display results for a successful Federal College Code verification to the user in a standalone version of the 2000 - 200 1 ² Federal School Code Search (outside the application, Spanish application, renewal application, and correction application): Results of College Search For “[College Code entered by user]” For “[School Year entered by user]” School Year. Found college name “[College Name].”				<u>School Code S&V alone</u>						
85.36.1	The System shall display results for a successful Federal College Code verification to the user in a standalone version of the 2001-2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction				<u>School Code S&V alone</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>application) for the previous year:</p> <p>Results of College Search For "[College Code entered by user]" For "[School Year entered by user]" School Year.</p> <p>Found college name "[College Name]."</p>										
85.37.0	The System shall notify the user of an unsuccessful Federal School Code verification in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).	FEAT9.2.5:			<u>School Code S&V alone</u>						
85.37.1	The System shall notify the user of an unsuccessful Federal School Code verification in a standalone version of the 2001 - 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				<u>School Code S&V alone</u>						
85.38.0	<p>The System shall display results for an unsuccessful Federal College Code verification to the user in a standalone version of the 2000-2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application):</p> <p>Results of College Search For "[College Code entered by user]" For "[School Year entered by user]" School Year.</p> <p>Found no colleges with the code "[College Code entered by user]"</p>				<u>School Code S&V alone</u>						
85.38.1	<p>The System shall display results for an unsuccessful Federal College Code verification to the user in a standalone version of the 2001 - 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application):</p> <p>Results of College Search For "[College Code entered by user]" For "[School Year entered by user]" School Year.</p> <p>Found no colleges with the code "[College Code entered by user]"</p>				<u>School Code S&V alone</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
85.39.0	The System shall invoke the error message “You have entered an invalid school year. Please select a valid school year.” when a user selects an invalid school year in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).	FEAT9.2.6:			<u>School Code S&V alone</u>						
85.39.1	The System shall invoke the error message “You have entered an invalid school year. Please select a valid school year.” when a user selects an invalid school year in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				<u>School Code S&V alone</u>						
85.40.0	The System shall invoke the error message “You have entered an invalid college name.” when an invalid college name is entered in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).	FEAT9.2.7:			<u>School Code S&V alone</u>						
85.40.1	The System shall invoke the error message “You have entered an invalid college name.” when an invalid college name is entered in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				<u>School Code S&V alone</u>						
85.41.0	The System shall invoke the error message “You have entered an invalid college code. Please enter 6 (six) characters. The first character must be either 0 (zero), B, E, or G.” When an invalid college code is entered in a standalone version of the 2000 – 2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).	FEAT9.2.9:			<u>School Code S&V alone</u>						
85.41.1	The System shall invoke the error message “You have entered an invalid college code. Please enter 6 (six) characters. The first character must be either 0 (zero), B, E, or G.” When an invalid college code is entered in a standalone version of the 2001 – 2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).				<u>School Code S&V alone</u>						
85.42.0	The System shall allow the user to send an application	FEAT9.3:									

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	to the six colleges of his or her choice by entering federal school codes and associated housing codes for each in a standalone version of the 2000—2001 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).										
85.42.1	The System shall allow the user to send an application to the six colleges of his or her choice by entering federal school codes and associated housing codes for each in a standalone version of the 2001—2002 Federal School Code Search (outside the application, Spanish application, renewal application, and correction application).										
85.43.0	<p>When a user is performing a Federal School Code search while filling out an application in English, the System shall display the following message to the user:</p> <p><u>86-97. Please tell us which schools should receive your information.</u></p> <p><u>Note: You must have at least one Federal School Code entered on your FAFSA application; you may enter up to six schools you wish your information to be sent to.</u></p> <p><u>OPTION 1: I DO NOT KNOW THE FEDERAL SCHOOL CODES I WISH TO ADD</u> <u>Use this search if you do not know the Federal School code for the school(s) you wish to enter. Enter keyword, city and state:</u></p> <p><u>[search options here]</u></p> <p><u>OPTION 2: I KNOW THE FEDERAL SCHOOL CODES I WISH TO ADD</u> <u>Use this option to verify school codes you already know. If you know the federal school codes, then enter school code numbers to verify these are the schools you wish to enter (you may enter up to 6 federal code codes to verify):</u></p> <p><u>[verify options here]</u></p> <p>Which college(s) would you like to receive your 2001-</p>				<u>School Code S&V within</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	2002 application information? If you are not sure where you will go to college, take your best guess. If you already know your school's Federal School Code, enter that code in the college code box.										
85.43.1	<p>When a user is performing a Federal School Code search while filling out an application in Spanish, the System shall display the following message to the user:</p> <p><u>86-97. Por favor díganos las escuelas que deben recibir su información. (Usted necesitará indicar por lo menos una escuela).</u></p> <p><u>Si usted no sabe el código de la escuela que debe recibir su información, utilice la Hoja de Trabajo del Código Federal.</u></p> <p><u>OPCIÓN 1: NO CONOZCO LOS CÓDIGOS FEDERALES DE LA ESCUELA QUE DESEO AGREGAR</u></p> <p><u>Si desconoce el código Federal de la Escuela, a la(s) cual(es) usted desea ingresar, use este recuadro de búsqueda. Ingrese la palabra clave y el Estado:</u></p> <p><u>[search options here]</u></p> <p><u>OPCIÓN 2: SÍ CONOZCO LOS CÓDIGOS FEDERALES DE LA ESCUELA QUE DESEO AGREGAR</u></p> <p><u>Use esta opción para verificar los códigos que usted ya conoce, de la escuela. Si usted sabe cuales son los códigos, ingrese los números del código de la escuela, para verificar si esas son las escuelas a las cuales usted desea ingresar (puede ingresar hasta 6 códigos federales, para verificarlos):</u></p> <p><u>[verify options here]</u></p> <p>¿Qué universidades le gustaría que recibiera(n) la información de su solicitud del año 2001-2002? Si no está seguro a que universidad asistirá, entonces haga su mejor conjetura. Si usted ya sabe el Código Universitario Federal de su universidad, proporcione ese código en la casilla del código universitario.</p>				<u>School Code S&V within</u>						
85.43.2	When a user is performing a Federal School Code				Renew/Co						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>search while correcting an application, the System shall display the following message to the user:</p> <p><u>86-97. Please tell us which schools should receive your information.</u></p> <p><u>Note: You must have at least one Federal School Code entered on your FAFSA application; you may enter up to six schools you wish your information to be sent to.</u></p> <p><u>OPTION 1: I DO NOT KNOW THE FEDERAL SCHOOL CODES I WISH TO ADD</u> <u>Use this search if you do not know the Federal School code for the school(s) you wish to enter. Enter keyword, city and state:</u></p> <p><u>[search options here]</u></p> <p><u>OPTION 2: I KNOW THE FEDERAL SCHOOL CODES I WISH TO ADD</u> <u>Use this option to verify school codes you already know. If you know the federal school codes, then enter school code numbers to verify these are the schools you wish to enter (you may enter up to 6 federal code codes to verify):</u></p> <p><u>[verify options here]</u></p> <p><u>Which college(s) would you like to receive your 2001-2002 application information? If you are not sure where you will go to college, take your best guess. If you already know your school's Federal School Code, enter that code in the college code box.</u></p>				<u>rrrectScho</u> <u>ol Code</u> <u>S&V</u> <u>within</u>						
85.43.3	<p>When a user is performing a Federal School Code search while renewing an application, the System shall display the following message to the user:</p> <p><u>86-97. Please tell us which schools should receive your information.</u></p> <p><u>Note: You must have at least one Federal School Code entered on your FAFSA application; you may enter up to six schools you wish your information to be</u></p>				<u>Renew/Co</u> <u>rrrectScho</u> <u>ol Code</u> <u>S&V</u> <u>within</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>sent to.</p> <p><u>OPTION 1: I DO NOT KNOW THE FEDERAL SCHOOL CODES I WISH TO ADD</u> Use this search if you do not know the Federal School code for the school(s) you wish to enter. Enter keyword, city and state:</p> <p>[search options here]</p> <p><u>OPTION 2: I KNOW THE FEDERAL SCHOOL CODES I WISH TO ADD</u> Use this option to verify school codes you already know. If you know the federal school codes, then enter school code numbers to verify these are the schools you wish to enter (you may enter up to 6 federal code codes to verify):</p> <p>[verify options here]</p> <p>Which college(s) would you like to receive your 2001-2002 application information? If you are not sure where you will go to college, take your best guess. If you already know your school's Federal School Code, enter that code in the college code box.</p>										
85.44.0	The System shall allow the user to search for a "College Code" when a user is filling out an application in English.				School Code S&V within						
85.44.1	The System shall allow the user to search for a "Código Universitario" when a user is filling out an application in Spanish.				School Code S&V within						
85.44.2	The System shall allow the user to search for a "College Code" when a user is correcting an application.				Renew/Correct School Code S&V within						
85.44.3	The System shall allow the user to search for a "College Code" when a user is renewing an application.				Renew/Correct School Code S&V within						
85.45.0	The System shall validate the answer for a "College Code" when a user is filling out an application in English, notifying the user if the validation was unsuccessful.				School Code S&V within						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank										
85.45.1	The System shall validate the answer for a "Código Universitario" when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank				School Code S&V within						
85.45.2	The System shall validate the answer for a "College Code" when a user is correcting an application, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank				Renew/Correct School Code S&V within						
85.45.3	The System shall validate the answer for a "College Code" when a user is renewing an application, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank				Renew/Correct School Code S&V within						
85.46.0	The System shall display the requested Federal School Code and College Name when a user is filling out an application in English.				School Code S&V within						
85.46.1	The System shall display the requested Federal School Code and College Name when a user is filling out an application in Spanish.				School Code S&V within						
85.46.2	The System shall display the requested Federal School Code and College Name when a user is correcting an application.				Renew/Correct School Code S&V within						
85.46.3	The System shall display the requested Federal School Code and College Name when a user is renewing an application.				Renew/Correct School Code S&V within						
85.47.0	When a user is performing a Federal School Code and College Name search while filling out an application in English, the System shall display the following message to the user: "[Code]" is the Federal School Code for: "[College				School Code S&V within						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Name]"										
85.47.1	When a user is performing a Federal School Code and College Name search while filling out an application in Spanish, the System shall display the following message to the user: "[Code]" es el Código Universiatrrio Federal para: "[College Name]"				<u>School Code S&V within</u>						
85.47.2	When a user is performing a Federal School Code and College Name search while correcting an application, the System shall display the following message to the user: "[Code]" is the Federal School Code for: "[College Name]"				<u>Renew/CorrectSchool Code S&V within</u>						
85.47.3	When a user is performing a Federal School Code and College Name search while renewing an application, the System shall display the following message to the user: "[Code]" is the Federal School Code for: "[College Name]"				<u>Renew/CorrectSchool Code S&V within</u>						
85.48.0	The System shall allow the "First Housing Plans" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com"	FEAT2.48:			<u>API/GAP</u>						
85.48.1	The System shall accept the following valid values when accepting the month and year for pre-population for question "First Housing Plans" from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 1 = On campus	FEAT2.48.1:			<u>API/GAP</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	2 = Off campus 3 = With parents blank										
85.49.0	<p>When a user is performing a Federal School Code search while filling out an application in English, the System shall display the following message to the user:</p> <p><u>86-97. The following schools will receive your information:</u></p> <p><u>You must have at least one Federal School Code entered on your FAFSA application; you may enter up to six schools you wish your information to be sent to (if you are applying to more than six colleges, please select this link to find out what to do).</u></p> <p><u>If you would like to delete one of the schools you have listed below, select the "Delete this school" button to the right of that school.</u></p> <p><u>If you have less than 6 schools listed, you may add additional schools using the "Select School(s)" button to the right of the first unassigned row.</u></p> <p>You have selected the following Federal School Codes and associated housing codes.</p>				<u>School Code S&V within</u>						
85.49.1	The System shall allow the user to edit or add Federal School Codes and associated housing codes when a user is filling out an application in English.				<u>School Code S&V within</u>						
85.49.2	<p>When a user is performing a Federal School Code search while filling out an application in English, the System shall notify the user that:</p> <p>You must have at least one Federal School Code entered; you may have up to six.</p>				<u>School Code S&V within</u>						
85.50.0	<p>When a user is performing a Federal School Code search while filling out an application in English, the System shall display the following message to the user:</p> <p><u>86-97. Las siguientes escuelas recibirán su información</u></p>				<u>School Code S&V within</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p><u>Usted debe haber ingresado por lo menos el Código Federal de una Escuela en su solicitud de FAFSA; usted puede ingresar hasta seis escuelas, a las cuales usted desea que les enviemos su información (si usted está solicitando ingreso a más de seis universidades,(por favor seleccione este enlace para averiguar que debe hacer).</u></p> <p><u>Si usted desea borrar una de las escuelas indicadas abajo, seleccione el botón "Borre esta escuela", que está a la derecha de esa escuela.</u></p> <p><u>Si tiene menos de seis escuelas indicadas, usted puede agregar escuelas adicionales, usando el botón "Seleccione escuela(s)", que está a la derecha del primer renglón que no tiene nada indicado.</u></p> <p><u>Usted ha elegido los siguientes Códigos Universitarios Federales junto con sus respectivos planes de alojamiento.</u></p>										
85.50.1	The System shall allow the user to edit or add Federal School Codes and associated housing codes when a user is filling out an application in Spanish.				<u>School Code S&V within</u>						
85.50.2	<p>When a user is performing a Federal School Code search while filling out an application in Spanish, the System shall notify the user that:</p> <p>Es obligatorio tener por lo menos un Código Universitario Federal; aunque puede tener hasta un máximo de seis.</p>				<u>School Code S&V within</u>						
85.51.0	<p>When a user is performing a Federal School Code search while correcting an application, the System shall display the following message to the user:</p> <p><u>86-97. The following schools will receive your information:</u></p> <p><u>You must have at least one Federal School Code entered on your FAFSA application; you may enter up to six schools you wish your information to be sent to (if you are applying to more than six colleges, please select this link to find out what to do).</u></p> <p><u>If you would like to delete one of the schools you have</u></p>				<u>Renew/Correct School Code S&V within</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p><u>listed below, select the "Delete this school" button to the right of that school.</u></p> <p><u>If you have less than 6 schools listed, you may add additional schools using the "Select School(s)" button to the right of the first unassigned row.</u></p> <p>You have selected the following Federal School Codes and associated housing codes.</p>										
85.51.1	The System shall allow the user to edit or add Federal School Codes and associated housing codes when a user is correcting an application.				<u>Renew/Correct School Code S&V within</u>						
85.51.2	<p>When a user is performing a Federal School Code search while correcting an application, the System shall notify the user that:</p> <p>You must have at least one Federal School Code entered; you may have up to six.</p>				<u>Renew/Correct School Code S&V within</u>						
85.52.0	<p>When a user is performing a Federal School Code search while renewing an application, the System shall display the following message to the user:</p> <p><u>86-97. The following schools will receive your information:</u></p> <p><u>You must have at least one Federal School Code entered on your FAFSA application; you may enter up to six schools you wish your information to be sent to (if you are applying to more than six colleges, please select this link to find out what to do).</u></p> <p><u>If you would like to delete one of the schools you have listed below, select the "Delete this school" button to the right of that school.</u></p> <p><u>If you have less than 6 schools listed, you may add additional schools using the "Select School(s)" button to the right of the first unassigned row.</u></p> <p>You have selected the following Federal School Codes and associated housing codes.</p>				<u>Renew/Correct School Code S&V within</u>						
85.52.1	The System shall allow the user to edit or add Federal School Codes and associated housing codes when a				<u>Renew/Correct School</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	user is renewing an application.				ol Code S&V within						
85.52.2	When a user is performing a Federal School Code search while renewing an application, the System shall notify the user that: You must have at least one Federal School Code entered; you may have up to six.				Renew/CorrectSchool Code S&V within						
85.53.0	The System shall allow the user to enter a "Federal School Code" keyword when a user is filling out an application in English.				School Code S&V within						
85.53.1	The System shall allow the user to enter a "Federal School Code" keyword when a user is filling out an application in Spanish.				School Code S&V within						
85.53.2	The System shall allow the user to enter a "Federal School Code" keyword when a user is correcting an application.				Renew/CorrectSchool Code S&V within						
85.53.3	The System shall allow the user to enter a "Federal School Code" keyword when a user is renewing an application.				Renew/CorrectSchool Code S&V within						
85.54.0	When a user is searching for a "Federal School Code" using keywords while filling out an application in English, the System shall display the following message to the user: We will search for the Federal School Code using key words, state and city. (Note: a key word and state are required). Key words must be something about the school you want to receive your FAFSA data. Examples are below. The key word must: Have at least three (3) characters; Only contain letters (A-Z), (.),(-), or (') The following are examples of key words: Enter 'wyoming' for the University of Wyoming. Note: upper case is not required. Enter 'john' for St. John's.				School Code S&V within						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Note: Saint and Mount, and a few other words, are often abbreviated in our database, i.e, 'st' and 'mt'. Searching on words such as "univ" or "university" are likely to result in a long list of schools. We recommend that you use a unique key word to narrow your search.</p> <p>After entering the key word of the school name, select the state where the school is located. You can narrow your search further by entering the city where the school is located.</p>										
85.54.1	<p>When a user is searching for a "Federal School Code" using keywords while filling out an application in Spanish, the System shall display the following message to the user:</p> <p>Buscaremos el Código Universitario Federal usando palabras claves, el estado y la ciudad. (Nota: la palabra clave y el estado son obligatorios). Las palabras claves deben contener algún vestigio del nombre de la universidad que usted desee que reciba sus datos de la solicitud FAFSA. Algunos ejemplos se dan abajo.</p> <p>Las palabras claves deben: Contener al menos tres (3) caracteres; Contener solamente caracteres validos: letras (A-Z), (.),(-), o (')</p> <p>Los siguientes incisos son ejemplos de las palabras claves: Ponga 'wyoming' para la Universidad de Wyoming. Nota: letras mayúsculas no son necesarias. Ponga 'john' para St. John's. Nota: las palabras como 'Saint' y 'Mount', y algunas otras palabras, a menudo están abreviadas en nuestra base de datos, como serían, 'st' y 'mt'.</p> <p>Es probable que la búsqueda de palabras, tales como "univ" o "universidad", produzca a una lista larga de universidades. Recomendamos que utilice palabras claves que sean únicas para así reducir su búsqueda.</p> <p>Una vez haya proporcionado la palabra clave del nombre de la universidad, elija el estado donde ésta se localiza. Puede reducir la búsqueda aun más si proporciona la ciudad donde se localiza la universidad.</p>				School Code S&V within						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
85.54.2	<p>When a user is searching for a “Federal School Code” using keywords while correcting an application, the System shall display the following message to the user:</p> <p>We will search for the Federal School Code using key words, state and city. (Note: a key word and state are required). Key words must be something about the school you want to receive your FAFSA data. Examples are below.</p> <p>The key word must: Have at least three (3) characters; Only contain letters A-Z, , -, or ‘</p> <p>The following are examples of key words: Enter ‘wyoming’ for the University of Wyoming. Note: upper case is not required. Enter ‘john’ for St. John’s. Note: Saint and Mount, and a few other words, are often abbreviated in our database, i.e, ‘st’ and ‘mt’. Searching on words such as “univ” or “university” are likely to result in a long list of schools. We recommend that you use a unique key word to narrow your search.</p> <p>After entering the key word of the school name, select the state where the school is located. You can narrow your search further by entering the city where the school is located.</p>				Renew/Correct School Code S&V within						
85.54.3	<p>When a user is searching for a “Federal School Code” using keywords while renewing an application, the System shall display the following message to the user:</p> <p>We will search for the Federal School Code using key words, state and city. (Note: a key word and state are required). Key words must be something about the school you want to receive your FAFSA data. Examples are below.</p> <p>The key word must: Have at least three (3) characters; Only contain letters A-Z, , -, or ‘</p> <p>The following are examples of key words:</p>				Renew/Correct School Code S&V within						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>Enter 'wyoming' for the University of Wyoming. Note: upper case is not required. Enter 'john' for St. John's. Note: Saint and Mount, and a few other words, are often abbreviated in our database, i.e, 'st' and 'mt'. Searching on words such as "univ" or "university" are likely to result in a long list of schools. We recommend that you use a unique key word to narrow your search.</p> <p>After entering the key word of the school name, select the state where the school is located. You can narrow your search further by entering the city where the school is located.</p>										
85.55.0	The System shall allow the user to enter a "School Name" keyword when a user is filling out an application in English.				School Code S&V within						
85.55.1	The System shall allow the user to enter a "School Name" keyword when a user is filling out an application in Spanish.				School Code S&V within						
85.55.2	The System shall allow the user to enter a "School Name" keyword when a user is correcting an application.				Renew/CorrectSchool Code S&V within						
85.55.3	The System shall allow the user to enter a "School Name" keyword when a user is renewing an application.				Renew/CorrectSchool Code S&V within						
85.56.0	<p>The System shall validate the "School Name" keyword when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>0-9, A-Z, ', ', - space</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				Renew/CorrectSchool Code S&V within						
85.56.1	The System shall validate the "Nombre de la Universidad" keyword when a user is filling out an				Renew/CorrectSchool						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>0-9, A-Z, , , - space</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				ol Code S&V within						
85.56.2	<p>The System shall validate the “School Name” keyword when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>0-9, A-Z, , , - space</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				Renew/CorrectSchool Code S&V within						
85.56.3	<p>The System shall validate the “School Name” keyword when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>0-9, A-Z, , , - space</p> <p>Length of field must be greater than zero, and at least one character in the field must not be a blank.</p>				Renew/CorrectSchool Code S&V within						
85.57.0	<p>The System shall allow the user to enter a “City” when a user is filling out an application in English.</p>				Renew/CorrectSchool Code S&V within						
85.57.1	<p>The System shall allow the user to enter a “Ciudad” when a user is filling out an application in Spanish.</p>				Renew/CorrectSchool						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
					ol Code S&V within						
85.57.2	The System shall allow the user to enter a "City" when a user is correcting an application.				Renew/CorrectSchool Code S&V within						
85.57.3	The System shall allow the user to enter a "City" when a user is renewing an application.				Renew/CorrectSchool Code S&V within						
85.57.0	The System shall validate the "City" when a user is filling out an application in English, notifying the user if the validation was unsuccessful. 0-9, A-Z, , , -, #, @, %, &, /, ,				Renew/CorrectSchool Code S&V within						
85.57.1	The System shall validate the "Ciudad" when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. 0-9, A-Z, , , -, #, @, %, &, /, ,				Renew/CorrectSchool Code S&V within						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
85.57.2	The System shall validate the "City" when a user is correcting an application, notifying the user if the validation was unsuccessful. 0-9, A-Z, , , , -, #, @, %, &, /, ,				Renew/Correct School Code S&V within						
85.57.3	The System shall validate the "City" when a user is renewing an application, notifying the user if the validation was unsuccessful. 0-9, A-Z, , , , -, #, @, %, &, /, ,				Renew/Correct School Code S&V within						
85.58.0	The System shall allow the user to enter a "State" when a user is filling out an application in English.				Renew/Correct School Code S&V within						
85.58.1	The System shall allow the user to enter a "State" when a user is filling out an application in Spanish.				School Code S&V within						
85.58.2	The System shall allow the user to enter a "State" when a user is correcting an application.				Renew/Correct School Code S&V within						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
85.58.3	The System shall allow the user to enter a "State" when a user is renewing an application.				Renew/Correct School Code S&V within						
85.59.0	The System shall validate the "State" when a user is filling out an application in English, notifying the user if the validation was unsuccessful. State in Federal Code Search. Length of field must equal zero, or all characters in the field must be blanks. See list of valid states/territories in 12-614 National Computer Systems (NCS) Detail Design Document (DDD).				School Code S&V within						
85.59.1	The System shall validate the "Estado" when a user is filling out an application in English, notifying the user if the validation was unsuccessful. State in Federal Code Search Length of field must equal zero, or all characters in the field must be blanks. See list of valid states/territories in 12-614 National Computer Systems (NCS) Detail Design Document (DDD).				School Code S&V within						
85.59.2	The System shall validate the "State" when a user is correcting an application, notifying the user if the validation was unsuccessful. State in Federal Code Search. Length of field must equal zero, or all characters in the field must be blanks. See list of valid states/territories in 12-614 National Computer Systems (NCS) Detail Design Document (DDD).				Renew/Correct School Code S&V within						
85.59.3	The System shall validate the "State" when a user is renewing an application, notifying the user if the validation was unsuccessful.				Renew/Correct School Code S&V						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>State in Federal Code Search.</p> <p>Length of field must equal zero, or all characters in the field must be blanks.</p> <p>See list of valid states/territories in 12-614 National Computer Systems (NCS) Detail Design Document (DDD).</p>				<u>within</u>						
85.60.0	The System shall display the results of the College Code search when a user is filling out an application in English.				<u>School Code S&V within</u>						
85.60.1	The System shall display the results of the College Code search when a user is filling out an application in Spanish.				<u>School Code S&V within</u>						
85.60.2	The System shall display the results of the College Code search when a user is correcting an application.				<u>Renew/Correct School Code S&V within</u>						
85.60.3	The System shall display the results of the College Code search when a user is renewing an application.				<u>Renew/Correct School Code S&V within</u>						
85.61.0	<p>When a user is examining the results of a College Code Search while filling out an application in English, the System shall display the following message to the user:</p> <p>Select the highlighted school code below to select the school you want to receive your FAFSA information. If you do not find the name of the school you wanted, select <u>Cancel</u> and try revising your search.</p>				<u>School Code S&V within</u>						
85.61.1	<p>When a user is examining the results of a College Code Search while filling out an application in Spanish, the System shall display the following message to the user:</p> <p>Elija el código universitario sombreado de la lista siguiente para seleccionar la universidad que usted desee que reciba sus datos de la solicitud FAFSA. Si no encuentra el nombre de la universidad que desea, oprima <u>Anular</u> e intente revisar la búsqueda de nuevo.</p>				<u>School Code S&V within</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
85.61.2	<p>When a user is examining the results of a College Code Search while correcting an application, the System shall display the following message to the user:</p> <p>Select the highlighted school code below to select the school you want to receive your FAFSA information. If you do not find the name of the school you wanted, select <u>Cancel</u> and try revising your search.</p>				Renew/Correct School Code S&V within						
85.61.3	<p>When a user is examining the results of a College Code Search while renewing an application, the System shall display the following message to the user:</p> <p>Select the highlighted school code below to select the school you want to receive your FAFSA information. If you do not find the name of the school you wanted, select <u>Cancel</u> and try revising your search.</p>				Renew/Correct School Code S&V within						
85.62.0	The System shall display the results of an unsuccessful College Code search when a user is filling out an application in English.				School Code S&V within						
85.62.1	The System shall display the results of an unsuccessful College Code search when a user is filling out an application in Spanish.				School Code S&V within						
85.62.2	The System shall display the results of an unsuccessful College Code search when a user is correcting an application.				Renew/Correct School Code S&V within						
85.62.3	The System shall display the results of an unsuccessful College Code search when a user is renewing an application.				Renew/Correct School Code S&V within						
85.63.0	<p>When a user is examining the results of an unsuccessful College Code Search while filling out an application in English, the System shall display the following message to the user:</p> <p>Results of College Search For <[college code entered]></p> <p>Found no colleges with the code <[college code entered]></p>				School Code S&V within						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	The Federal School Code you entered is not in our database.										
85.63.1	<p>When a user is examining the results of an unsuccessful College Code Search while filling out an application in Spanish, the System shall display the following message to the user:</p> <p>Resultados de la Búsqueda de la Universidad con código de <[college code entered]></p> <p>No se encontró ninguna universidad con el código <[college code entered]></p> <p>El Código Federal Universitario que usted proporcionó no se encuentra en nuestra base de datos.</p>				<u>School Code S&V within</u>						
85.63.2	<p>When a user is examining the results of an unsuccessful College Code Search while correcting an application, the System shall display the following message to the user:</p> <p>Results of College Search For <[college code entered]></p> <p>Found no colleges with the code <[college code entered]></p> <p>The Federal School Code you entered is not in our database.</p>				<u>Renew/Correct School Code S&V within</u>						
85.63.3	<p>When a user is examining the results of an unsuccessful College Code Search while renewing an application, the System shall display the following message to the user:</p> <p>Results of College Search For <[college code entered]></p> <p>Found no colleges with the code <[college code entered]></p> <p>The Federal School Code you entered is not in our database.</p>				<u>Renew/Correct School Code S&V within</u>						
85.64.0	The System shall display the results of an unsuccessful College Name search when a user is filling out an application in English.				<u>School Code S&V within</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
85.64.1	The System shall display the results of an unsuccessful College Name search when a user is filling out an application in Spanish.				School Code S&V within						
85.64.2	The System shall display the results of an unsuccessful College Name search when a user is correcting an application.				Renew/Correct School Code S&V within						
85.64.3	The System shall display the results of an unsuccessful College Name search when a user is renewing an application.				Renew/Correct School Code S&V within						
85.65.0	<p>When a user is examining the results of an unsuccessful College Name Search while filling out an application in English, the System shall display the following message to the user:</p> <p>Results of College Search For <[college name entered]></p> <p>Found no colleges with <[college name entered]></p> <p>The search criteria you entered did not match anything in our database.</p>				School Code S&V within						
85.65.1	<p>When a user is examining the results of an unsuccessful College Name Search while filling out an application in Spanish, the System shall display the following message to the user:</p> <p>Resultados de la Búsqueda de la Universidad con palabras claves <[college name entered]></p> <p>No se encontró ninguna universidad con las palabras claves <[college name entered]></p> <p>Las palabras claves que usted proporcionó no concuerdan con nada que tengamos en nuestra base de datos.</p>				School Code S&V within						
85.65.2	<p>When a user is examining the results of an unsuccessful College Name Search while correcting an application, the System shall display the following message to the user:</p> <p>Results of College Search For <[college name</p>				Renew/Correct School Code S&V within						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>entered]></p> <p>Found no colleges with <[college name entered]></p> <p>The search criteria you entered did not match anything in our database.</p>										
85.65.3	<p>When a user is examining the results of an unsuccessful College Name Search while renewing an application, the System shall display the following message to the user:</p> <p>Results of College Search For <[college name entered]></p> <p>Found no colleges with <[college name entered]></p> <p>The search criteria you entered did not match anything in our database.</p>				<u>Renew/Correct School Code S&V within</u>						
86.0.0	The System shall allow the user to enter “(#86) School Code 1” and the associated “(#87) Housing Plan 1” when a user is filling out an application in English.	FEAT9.3.1:		Search/Verify within Renew-Correct	<u>School Code S&V within</u>						
86.0.1	The System shall allow the user to enter “(#86) School Code 1” and the associated “(#87) Housing Plan 1” when a user is filling out an application in Spanish.				<u>School Code S&V within</u>						
86.0.2	The System shall allow the user to enter “(#86) School Code 1” and the associated “(#87) Housing Plan 1” when a user is correcting an application.				<u>Renew/Correct School Code S&V within</u>						
86.0.3	The System shall allow the user to enter “(#86) School Code 1” and the associated “(#87) Housing Plan 1” when a user is renewing an application.				<u>Renew/Correct School Code S&V within</u>						
86.1.0	<p>The System shall validate the answer for question “(#86) School Code 1” and the associated “(#87) Housing Plan 1.” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>000000 through 099999</p>	FEAT9.3.2:		Search/Verify within Renew-Correct	<u>School Code S&V within</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	1st position - 0, B, E, G Call school code lookup function if field is not blank Length of field must be greater than zero, and at least one character in the field must not be a blank.										
86.1.1	The System shall validate the answer for question “(#86) School Code 1” and the associated “(#87) Housing Plan 1.” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank Length of field must be greater than zero, and at least one character in the field must not be a blank.				School Code S&V within						
86.1.2	The System shall validate the answer for question “(#86) School Code 1” and the associated “(#87) Housing Plan 1.” when a user is correcting an application, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank Length of field must be greater than zero, and at least one character in the field must not be a blank.	FEAT9.3.2:/ FEAT9.3.3:			Renew/Correct School Code S&V within						
86.1.3	The System shall validate the answer for question “(#86) School Code 1” and the associated “(#87) Housing Plan 1” when a user is renewing an application, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank Length of field must be greater than zero, and at least one character in the field must not be a blank.				Renew/Correct School Code S&V within						
87.0.0	The System shall allow the “Second College Code” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the	FEAT2.49:			API/GAP						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com"										
87.0.1	The System shall accept the following valid values when accepting the month and year for pre-population for question "Second College Code?" from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 000000 through 099999 1st position - 0, B, E, G, blank	FEAT2.49.1:			<u>API/GAP</u>						
87.1.0	The System shall allow the "Second Housing Plans" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com"	FEAT2.50:			<u>API/GAP</u>						
87.1.1	The System shall accept the following valid values when accepting the month and year for pre-population for question "Second Housing Plans" from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 1 = On campus 2 = Off campus 3 = With parents	FEAT2.50.1:			<u>API/GAP</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	blank										
88.0.0	The System shall allow the user to enter “(#88) School Code 2” and the associated “(#89) Housing Plan 2” when a user is filling out an application in English.	FEAT9.3.4:		Search-Verify within Renew-Correct	<u>School Code S&V within</u>						
88.0.1	The System shall allow the user to enter “(#88) School Code 2” and the associated “(#89) Housing Plan 2.” when a user is filling out an application in Spanish.				<u>School Code S&V within</u>						
88.0.2	The System shall allow the user to enter “(#88) School Code 2” and the associated “(#89) Housing Plan 2” when a user is correcting an application.				<u>Renew/CorrectSchool Code S&V within</u>						
88.0.3	The System shall allow the user to enter “(#88) School Code 2” and the associated “(#89) Housing Plan 2” when a user is renewing an application.				<u>Renew/CorrectSchool Code S&V within</u>						
88.1.0	The System shall validate the answer for question “(#88) School Code 2” and the associated “(#89) Housing Plan 2” when a user is filling out an application in English, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank	FEAT9.3.5:		Search-Verify within Renew-Correct	<u>School Code S&V within</u>						
88.1.1	The System shall validate the answer for question “(#88) School Code 2” and the associated “(#89) Housing Plan 2” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank				<u>School Code S&V within</u>						
88.1.2	The System shall validate the answer for question “(#88) School Code 2” and the associated “(#89) Housing Plan 2” when a user is correcting an application, notifying the user if the validation was	FEAT9.3.5: / FEAT9.3.6:			<u>Renew/CorrectSchool Code S&V</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank				<u>within</u>						
88.1.3	The System shall validate the answer for question “(#88) School Code 2” and the associated “(#89) Housing Plan 2” when a user is renewing an application, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank				<u>Renew/Correct School Code S&V within</u>						
89.0.0	The System shall allow the “Third College Code” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_to_FAFSA”, “phea_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”	FEAT2.51:			<u>API/GAP</u>						
89.0.1	The System shall accept the following valid values when accepting the month and year for pre-population for question “Third College Code” from a valid referring site. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_to_FAFSA”, “phea_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”: 000000 through 099999, 1st position - 0, B, E, G, blank	FEAT2.51.1:			<u>API/GAP</u>						
89.1.1	The System shall allow the “Third Housing Plans” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_to_FAFSA”, “phea_to_FAFSA”, “north	FEAT2.52:			<u>API/GAP</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com"										
89.2.0	The System shall accept the following valid values when accepting the month and year for pre-population for question "Third Housing Plans" from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 1 = On campus 2 = Off campus 3 = With parents blank	FEAT2.52.1:			<u>API/GAP</u>						
90.0.0	The System shall allow the user to enter "(#90) School Code 3" and the associated "(#91) Housing Plan 3" when a user is filling out an application in English.	FEAT9.3.7:		Search-Verify within Renew-Correct	<u>School Code S&V within</u>						
90.0.1	The System shall allow the user to enter "(#90) School Code 3" and the associated "(#91) Housing Plan 3" when a user is filling out an application in Spanish.				<u>School Code S&V within</u>						
90.0.2	The System shall allow the user to enter "(#90) School Code 3" and the associated "(#91) Housing Plan 3" when a user is correcting an application.				<u>Renew/CorrectSchool Code S&V within</u>						
90.0.3	The System shall allow the user to enter "(#90) School Code 3" and the associated "(#91) Housing Plan 3" when a user is renewing an application.				<u>Renew/CorrectSchool Code S&V within</u>						
90.1.0	The System shall validate the answer for question "(#90) School Code 3" and the associated "(#91) Housing Plan 3" when a user is filling out an application in English, notifying the user if the validation was unsuccessful. 000000 through 099999	FEAT9.3.8:		Search-Verify within Renew-Correct	<u>School Code S&V within</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	1st position - 0, B, E, G Call school code lookup function if field is not blank										
90.1.1	The System shall validate the answer for question “(#90) School Code 3” and the associated “(#91) Housing Plan 3” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank				School Code S&V within						
90.1.2	The System shall validate the answer for question “(#90) School Code 3” and the associated “(#91) Housing Plan 3” when a user is correcting an application, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank	FEAT9.3.8: / FEAT9.3.9:			Renew/Correct School Code S&V within						
90.1.3	The System shall validate the answer for question “(#90) School Code 3” and the associated “(#91) Housing Plan 3” when a user is filling out an application in English, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank				School Code S&V within						
91.0.0	The System shall allow the “Fourth College Code” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_toFAFSA”, “pheaa_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”	FEAT2.53:			API/GAP						
91.0.1	The System shall accept the following valid values when accepting the month and year for pre-population for question “Fourt College Code” from a valid referring site. Valid referring sites contain the following strings	FEAT2.53.1:			API/GAP						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut_to_FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 000000 through 099999 1st position - 0, B, E, G, blank										
91.1.0	The System shall allow the "Fourth Housing Plans" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut_to_FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com"	FEAT2.54:			<u>API/GAP</u>						
91.1.1	The System shall accept the following valid values when accepting the month and year for pre-population for question "Fourth Housing Plans" from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut_to_FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 1 = On campus 2 = Off campus 3 = With parents blank	FEAT2.54.1:			<u>API/GAP</u>						
92.0.0	The System shall allow the user to enter "(#92) School Code 4" and the associated "(#93) Housing Plan 4" when a user is filling out an application in English.	FEAT9.3.10:		Search/Verify within Renew-Correct	<u>School Code S&V within</u>						
92.0.1	The System shall allow the user to enter "(#92) School Code 4" and the associated "(#93) Housing Plan 4" when a user is filling out an application in Spanish.				<u>School Code S&V within</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
92.0.2	The System shall allow the user to enter “(#92) School Code 4” and the associated “(#93) Housing Plan 4” when a user is correcting an application.				<u>Renew/CorrectSchool Code S&V within</u>						
92.0.3	The System shall allow the user to enter “(#92) School Code 4” and the associated “(#93) Housing Plan 4” when a user is renewing an application.				<u>Renew/CorrectSchool Code S&V within</u>						
92.1.0	The System shall validate the answer for question “(#92) School Code 4” and the associated “(#93) Housing Plan 4” when a user is filling out an application in English, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank System	FEAT9.3.11:		Search/Verify within Renew-Correct	<u>School Code S&V within</u>						
92.1.1	The System shall validate the answer for question “(#92) School Code 4” and the associated “(#93) Housing Plan 4” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank				<u>School Code S&V within</u>						
92.1.2	The System shall validate the answer for question “(#92) School Code 4” and the associated “(#93) Housing Plan 4” when a user is correcting an application, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank	FEAT9.3.11: / FEAT9.3.12:			<u>Renew/CorrectSchool Code S&V within</u>						
92.1.3	The System shall validate the answer for question “(#92) School Code 4” and the associated “(#93) Housing Plan 4” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.				<u>School Code S&V within</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank										
93.0.0	The System shall allow the "Fifth College Code" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com"	FEAT2.55:			API/GAP						
93.0.1	The System shall accept the following valid values when accepting the month and year for pre-population for question "Fifth College Code" from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 000000 through 099999 1st position - 0, B, E, G, blank	FEAT2.55.1:			API/GAP						
93.1.0	The System shall allow the "Fifth Housing Plans" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA", "pheaa_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com"	FEAT2.56:			API/GAP						
93.1.1	The System shall accept the following valid values when accepting the month and year for pre-population for question "Fifth Housing Plans" from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_toFAFSA",	FEAT2.56.1:			API/GAP						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>"phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com":</p> <p>1 = On campus 2 = Off campus 3 = With parents blank</p>										
94.0.0	The System shall allow the user to enter "(#94) School Code 5" and the associated "(#95) Housing Plan 5" when a user is filling out an application in English.	FEAT9.3.13:		Search-Verify within Renew-Correct	<u>School Code S&V within</u>						
94.0.1	The System shall allow the user to enter "(#94) School Code 5" and the associated "(#95) Housing Plan 5" when a user is filling out an application in Spanish.				<u>School Code S&V within</u>						
94.0.2	The System shall allow the user to enter "(#94) School Code 5" and the associated "(#95) Housing Plan 5" when a user is correcting an application.				<u>Renew/CorrectSchool Code S&V within</u>						
94.0.3	The System shall allow the user to enter "(#94) School Code 5" and the associated "(#95) Housing Plan 5" when a user is renewing an application.				<u>Renew/CorrectSchool Code S&V within</u>						
94.1.0	<p>The System shall validate the answer for question "(#94) School Code 5" and the associated "(#95) Housing Plan 5" when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank</p>	FEAT9.3.14:		Search-Verify within Renew-Correct	<u>School Code S&V within</u>						
94.1.1	The System shall validate the answer for question "(#94) School Code 5" and the associated "(#95) Housing Plan 5" when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.				<u>School Code S&V within</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank										
94.1.2	The System shall validate the answer for question “(#94) School Code 5” and the associated “(#95) Housing Plan 5” when a user is correcting an application, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank	FEAT9.3.14: / FEAT9.3.15:			Renew/Correct School Code S&V within						
94.1.3	The System shall validate the answer for question “(#94) School Code 5” and the associated “(#95) Housing Plan 5” when a user is filling out an application in English, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank				School Code S&V within						
95.0.0	The System shall allow the “Sixth College Code” data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_to_FAFSA”, “phea_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”	FEAT2.57:			API/GAP						
95.0.1	The System shall accept the following valid values when accepting the month and year for pre-population for question “Sixth College Code” from a valid referring site. Valid referring sites contain the following strings in the url: “Illinois_to_FAFSA”, “Texas_to_FAFSA”, “NY_to_FAFSA”, “Mass_to_FAFSA”, “Georgia_to_FAFSA”, “Wis_to_FAFSA”, “phea_to_FAFSA”, “north carolina_to_FAFSA”, “Connecticut to FAFSA”, “Delaware_to_FAFSA”, “ucop.edu”, “test.ed.gov”, “ncs.com”, “csumentor.edu”, “csu.xap.com”: 000000 through 099999 1st position - 0, B, E, G,	FEAT2.57.1:			API/GAP						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	blank										
95.1.0	The System shall allow the "Sixth Housing Plans" data element to be accepted for pre-population from valid referring sites. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com"	FEAT2.58:			API/GAP						
95.1.1	The System shall accept the following valid values when accepting the month and year for pre-population for question "Sixth Housing Plans" from a valid referring site. Valid referring sites contain the following strings in the url: "Illinois_to_FAFSA", "Texas_to_FAFSA", "NY_to_FAFSA", "Mass_to_FAFSA", "Georgia_to_FAFSA", "Wis_to_FAFSA", "phea_to_FAFSA", "north carolina_to_FAFSA", "Connecticut to FAFSA", "Delaware_to_FAFSA", "ucop.edu", "test.ed.gov", "ncs.com", "csumentor.edu", "csu.xap.com": 1 = On campus 2 = Off campus 3 = With parents blank	FEAT2.58.1:			API/GAP						
96.0.0	The System shall allow the user to enter "(#96) School Code 6" and the associated "(#97) Housing Plan 6" when a user is filling out an application in English.	FEAT9.3.16:		Search-Verify within Renew-Correct	School Code S&V within						
96.0.1	The System shall allow the user to enter "(#96) School Code 6" and the associated "(#97) Housing Plan 6" when a user is filling out an application in Spanish.				School Code S&V within						
96.0.2	The System shall allow the user to enter "(#96) School Code 6" and the associated "(#97) Housing Plan 6" when a user is correcting an application.				Renew/Correct School Code S&V within						
96.0.3	The System shall allow the user to enter "(#96) School Code 6" and the associated "(#97) Housing Plan 6" when a user is renewing an application.				Renew/Correct School Code S&V						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
					<u>within</u>						
96.1.0	The System shall validate the answer for question “(#96) School Code 6” and the associated “(#97) Housing Plan 6.” when a user is filling out an application in English, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank	FEAT9.3.17:		Search-Verify within Renew-Correct	<u>School Code S&V within</u>						
96.1.1	The System shall validate the answer for question “(#96) School Code 6” and the associated “(#97) Housing Plan 6.” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank				<u>School Code S&V within</u>						
96.1.2	The System shall validate the answer for question “(#96) School Code 6” and the associated “(#97) Housing Plan 6.” when a user is correcting an application, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank	FEAT9.3.17: / FEAT9.3.18:			<u>Renew/Correct School Code S&V within</u>						
96.1.3	The System shall validate the answer for question “(#96) School Code 6” and the associated “(#97) Housing Plan 6.” when a user is filling out an application in English, notifying the user if the validation was unsuccessful. 000000 through 099999 1st position - 0, B, E, G Call school code lookup function if field is not blank				<u>School Code S&V within</u>						
96.2.0	The System shall allow the user to select a housing plan when a user is filling out an application in English.				<u>School Code S&V within</u>						
96.2.1	The System shall allow the user to select a Plan de Alojamiento when a user is filling out an application in Spanish.				<u>School Code S&V within</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
96.2.2	The System shall allow the user to select a housing plan when a user is correcting an application.				Renew/Correct School Code S&V within						
96.2.3	The System shall allow the user to select a housing plan when a user is renewing an application.				Renew/Correct School Code S&V within						
96.3.0	When a user is selecting a housing plan while filling out an application in English, the System shall display the following message to the user: Please select your housing plan.				School Code S&V within						
96.3.1	When a user is selecting a Plan de Alojamiento while filling out an application in Spanish, the System shall display the following message to the user: Elija por favor su plan de alojamiento.				School Code S&V within						
96.3.2	When a user is selecting a housing plan while correcting an application, the System shall display the following message to the user: Please select your housing plan.				Renew/Correct School Code S&V within						
96.3.3	When a user is selecting a housing plan while renewing an application, the System shall display the following message to the user: Please select your housing plan.				Renew/Correct School Code S&V within						
96.4.0	The System shall allow the user to search for "Housing Plans" when a user is filling out an application in English.				School Code S&V within						
96.4.1	The System shall allow the user to search for "Plan de Alojamiento" when a user is filling out an application in Spanish.				School Code S&V within						
96.4.2	The System shall allow the user to search for "Housing Plans" when a user is correcting an application.				Renew/Correct School Code S&V within						
96.4.3	The System shall allow the user to search for "Housing Plans" when a user is renewing an application.				Renew/Correct School Code						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
					<u>S&V within</u>						
96.5.0	<p>The System shall validate the answer for “Housing Plans” when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric Valid only if the value of the field is >1 Valid only if the value of the field is < 3</p> <p>Valid Values: 1 = On Campus 2 = Off Campus 3 = With Parent</p>				<u>School Code S&V within</u>						
96.5.1	<p>The System shall validate the answer for “Plan de Alojamiento” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric Valid only if the value of the field is >1 Valid only if the value of the field is < 3</p> <p>Valid Values: 1 = En el recinto 2 = Fuera del recinto 3 = Con los padres</p>				<u>School Code S&V within</u>						
96.5.2	<p>The System shall validate the answer for “Housing Plans” when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric Valid only if the value of the field is >1 Valid only if the value of the field is < 3</p> <p>Valid Values: 1 = On Campus 2 = Off Campus 3 = With Parent</p>				<u>Renew/Correct School Code S&V within</u>						
96.5.3	<p>The System shall validate the answer for “Housing Plans” when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>Valid only if every character in the field is numeric</p>				<u>Renew/Correct School Code S&V within</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	Valid only if the value of the field is >1 Valid only if the value of the field is < 3 Valid Values: 1 = On Campus 2 = Off Campus 3 = With Parent										
96.6.0	The System shall allow the user to add and remove school codes and associated housing codes from the System when a user is filling out an application in English.	FEAT9.4:		Search-Verify within Renew-Correct	<u>School Code S&V within</u>						
96.6.1	The System shall allow the user to add and remove school codes and associated housing codes from the System when a user is filling out an application in Spanish.				<u>School Code S&V within</u>						
96.6.2	The System shall allow the user to add and remove school codes and associated housing codes from the System when correcting an application.				<u>Renew/CorrectSchool Code S&V within</u>						
96.6.3	The System shall allow the user to add and remove school codes and associated housing codes from the System when renewing an application.				<u>Renew/CorrectSchool Code S&V within</u>						
96.7.0	The System shall allow the user to change his or her housing plans for a school already entered when a user is filling out an application in English.	FEAT9.5:		Search-Verify within Renew-Correct	<u>School Code S&V within</u>						
96.7.1	The System shall allow the user to change his or her housing plans for a school already entered when a user is filling out an application in Spanish.				<u>School Code S&V within</u>						
96.7.2	The System shall allow the user to change his or her housing plans for a school already entered when a user is correcting an application.				<u>Renew/CorrectSchool Code S&V within</u>						
96.7.3	The System shall allow the user to change his or her housing plans for a school already entered when a user is renewing an application.				<u>Renew/CorrectSchool Code</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
					<u>S&V within</u>						
96.8.0	The System shall require that the user enter at least one school code when a user is filling out an application in English.	FEAT9.6			<u>School Code S&V within</u>						
96.8.1	The System shall require that the user enter at least one school code when a user is filling out an application in Spanish.				<u>School Code S&V within</u>						
96.8.2	The System shall require that the user enter at least one school code when a user is correcting an application.				<u>Renew/Correct School Code S&V within</u>						
96.8.3	The System shall require that the user enter at least one school code when a user is renewing an application.				<u>Renew/Correct School Code S&V within</u>						
96.9.0	The System shall not display any empty lines between school and housing codes. The System shall shift any school and housing code upwards for any deleted school and housing code when a user is filling out an application in English.	FEAT9.6.1			<u>School Code S&V within</u>						
96.9.1	The System shall not display any empty lines between school and housing codes. The System shall shift any school and housing code upwards for any deleted school and housing code when a user is filling out an application in Spanish.				<u>School Code S&V within</u>						
96.9.2	The System shall not display any empty lines between school and housing codes. The System shall shift any school and housing code upwards for any deleted school and housing code when a user is correcting an application.				<u>Renew/Correct School Code S&V within</u>						
96.9.3	The System shall not display any empty lines between school and housing codes. The System shall shift any school and housing code upwards for any deleted school and housing code when a user is renewing an application.				<u>Renew/Correct School Code S&V within</u>						
97.0.0	The System shall limit the number of school codes entered by the user to six when a user is filling out an application in English.	FEAT9.7			<u>FillOut</u>						
97.0.1	The System shall limit the number of school codes entered by the user to six when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
97.0.2	The System shall limit the number of school codes entered by the user to six when a user is correcting an application.				<u>Correct</u>						
97.0.3	The System shall limit the number of school codes entered by the user to six when a user is renewing an application.				<u>Renew</u>						
97.1.0	The System shall allow a student who has printer access to print a copy of his or her signature page within the Signatures step when filling out an application in English.	FEAT3.12:		Fill-out Renew Correct	<u>FillOut</u>						
97.1.1	The System shall allow a student who has printer access to print a copy of his or her signature page within the Signatures step when filling out an application in Spanish.	FEAT3.12:			<u>Spanish wireframes</u>						
97.1.2	The System shall allow a parent (if the student is dependant and the parent chooses to print the signature page) who has printer access to print a copy of his or her signature page within the Signatures step when renewing an application.	FEAT3.12:			<u>Renew</u>						
97.1.3	The System shall allow a parent (if the student is dependant and the parent chooses to print the signature page) who has printer access to print a copy of his or her signature page within the Signatures step when correcting an application.	FEAT3.12:			<u>Correct</u>						
97.2.0	The System shall allow a parent (if the student is dependant and the parent chooses to print the signature page) who has printer access to print a copy of his or her signature page within the Signatures step of all applications.	FEAT3.12:			<u>Fillout</u> <u>Renew</u> <u>Correct</u> <u>Spanish wireframes</u>						
97.2.1	The System shall also allow users to select to "Wait for SAR" or "Provide Electronic Signature" within the Signatures step.	FEAT3.12:			<u>API/GAP</u>						
97.2.2	Between Question # 99 and #100 when a user is filling out an application in English, the System shall display the following message to the user: <u>If anyone other than you, your spouse, or your parent(s) helped you prepare your FAFSA, the preparer will need to provide their information in this step.</u> <u>The following questions ask for information about the person helping you complete this application (i.e, a preparer), if the person is someone other than you,</u>				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	your spouse, or your parent(s).										
100.0.0	The System shall allow the user to enter “(#100) Preparer’s Social Security Number (or #101) ” when a user is filling out an application in English.	FEAT11:		Fill-out Renew Correct	<u>FillOut</u>						
100.0.1	In question “(#100) Preparer’s Social Security Number (or #101) ” when a user is filling out an application in English, the System shall display the following message to the user: Please enter just the numbers, without the dashes. For example, 123456789.				<u>FillOut</u>						
100.1.0	The System shall allow the user to enter “(#100) Número de Seguro Social de quien preparó esta solicitud (ó 101) ” when a user is filling out an application in Spanish.				<u>Spanish wireframes</u>						
100.1.1	In question “(#100) Número de Seguro Social de quien preparó esta solicitud (ó 101) ” when a user is filling out an application in Spanish, the System shall display the following message to the user: Proporcione por favor sólo los números, sin los guiones. Por ejemplo, 123456789.				<u>Spanish wireframes</u>						
100.2.0	The System shall allow the user to enter “(#100) Preparer’s Social Security Number” when a user is correcting an application.				<u>Correct</u>						
100.2.1	In question “(#100) Preparer’s Social Security Number” when a user is correcting an application, the System shall display the following message to the user: Please enter just the numbers, without the dashes. For example, 123456789.				<u>Correct</u>						
100.3.0	The System shall allow the user to enter “(#100) Preparer’s Social Security Number (or #101)” when a user is renewing an application.				<u>Renew</u>						
100.3.1	In question “(#100) Preparer’s Social Security Number (or #101) ” when a user is renewing an application, the System shall display the following message to the user: Please enter just the numbers, without the dashes. For example, 123456789.				<u>Renew</u>						
100.4.0	The System shall validate the answer for question “(#100) Preparer’s Social Security Number (or #101) ”				<u>FillOut</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>when a user is filling out an application in English, notifying the user if the validation was unsuccessful.</p> <p>'000000000'</p> <p>Length of field must equal zero, or all characters in the field must be blanks</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the length of the string is equal to "9" or 0 (meaning it is blank).</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >001010001</p> <p>Valid only if the number is <999999999</p>										
100.4.1	<p>The System shall validate the answer for question "(#100) Número de Seguro Social de quien preparó esta solicitud (6-101)" when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful.</p> <p>'000000000'</p> <p>Length of field must equal zero, or all characters in the field must be blanks</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the length of the string is equal to "9" or 0 (meaning it is blank).</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >001010001</p> <p>Valid only if the number is <999999999</p>				<u>Spanish wireframes</u>						
100.4.2	<p>The System shall validate the answer for question "(#100) Preparer's Social Security Number " when a user is correcting an application, notifying the user if the validation was unsuccessful.</p> <p>'000000000'</p> <p>Length of field must equal zero, or all characters in the field must be blanks</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the length of the string is equal to "9" or 0 (meaning it is blank).</p> <p>Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >001010001</p> <p>Valid only if the number is <999999999</p>				<u>Correct</u>						
100.4.3	The System shall validate the answer for question				<u>Renew</u>						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	<p>“(100) Preparer’s Social Security Number (or #101)” when a user is renewing an application, notifying the user if the validation was unsuccessful.</p> <p>‘000000000’ Length of field must equal zero, or all characters in the field must be blanks Valid only if every character in the field is numeric. Valid only if the length of the string is equal to “9” or 0 (meaning it is blank). Valid only if every character in the field is numeric.</p> <p>Valid only if the number is >001010001 Valid only if the number is <999999999</p>										
100.5.0	When the user is renewing an application, the System shall pre-populate the “Preparer’s Social Security Number (or #101) ” field from the Central Processing System (CPS) database.	FEAT11.2:		Renew	Renew						
100.5.1	When the user is correcting an application, the System shall allow the user to answer question “(100) Preparer’s Social Security Number” to blank.	FEAT11.3:		Correct	Correct						
100.5.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question “(100) Preparer’s Social Security Number” is correct.	FEAT11.4:		Correct	Correct						
100.5.3	When the user is correcting an application, the System shall allow the “Preparer’s Social Security Number” field to be pre-populated by the Central Processing System (CPS) database.	FEAT11.5:		Correct	Correct						
101.0.0	The System shall allow the user to answer “(101) Employer ID Number (or #100) ” when a user is filling out an application in English.	FEAT12:		Fill-out Renew Correct	FillOut						
101.0.1	The System shall allow the user to answer “(101) Número de Identificación del Empleador de quien preparó esta solicitud (or #100) ” when a user is filling out an application in Spanish.				Spanish wireframes						
101.0.2	The System shall allow the user to answer “(101) Preparer’s Employer ID Number” when a user is correcting an application.				Correct						
101.0.3	The System shall allow the user to answer “(101) Preparer’s Employer ID Number (or #100) ” when a user is renewing an application.				Renew						
101.1.0	The System shall validate the answer for question “(101) Employer ID Number (or #100) ” when a user				FillOut						

Feat No.	Detailed Feature Requirement (Constraints)	Old Reqmts No.	Field Length	Status	High Level Funct. Design	Detail Design	Code	Int. Test	Sys. Test	Loan Test	Acc. Test
	is filling out an application in English, notifying the user if the validation was unsuccessful. Valid only if the length of the answer is 9. Valid only if every character in the field is numeric.										
101.1.1	The System shall validate the answer for question “(#101) Número de Identificación del Empleador de quien preparó esta solicitud (6-100) ” when a user is filling out an application in Spanish, notifying the user if the validation was unsuccessful. Valid only if the length of the answer is 9. Valid only if every character in the field is numeric.				<u>Spanish wireframes</u>						
101.1.2	The System shall validate the answer for question “(#101) Preparer’s Employer ID Number “ when a user is correcting an application, notifying the user if the validation was unsuccessful. Valid only if the length of the answer is 9. Valid only if every character in the field is numeric.				<u>Correct</u>						
101.1.3	The System shall validate the answer for question “(#101) Preparer’s Employer ID Number (or #100) ” when a user is renewing an application, notifying the user if the validation was unsuccessful. Valid only if the length of the answer is 9. Valid only if every character in the field is numeric.				<u>Renew</u>						
101.2.0	When the user is renewing an application, the System shall pre-populate the “Preparer’s Employer ID Number (or #100) ” field from the Central Processing System (CPS) database.	FEAT12.1:		<u>Renew</u>	<u>Renew</u>						
101.2.1	When the user is correcting an application, the System shall allow the user to answer question “(#101) Preparer’s Employer ID Number” to blank.	FEAT12.2:		<u>Correct</u>	<u>Correct</u>						
101.2.2	When the user is correcting an application, the System shall not allow the user to verify that the answer for question “(#101) Preparer’s Employer ID Number” is correct.	FEAT12.3:		<u>Correct</u>	<u>Correct</u>						
101.2.3	When the user is correcting an application, the System shall allow the “Preparer’s Employer ID Number” field to be pre-populated by the Central Processing System (CPS) database.	FEAT12.4:		<u>Correct</u>	<u>Correct</u>						